

RAM INDIA SHELTERS

Sr. No. 557-A , Sadguru krupa Apartment , 2nd Floor Office . No. 5, Salisbury Park Near Suyog Center , Market yard Pune - 411037

PURCHASE BILL REPORT

Bill No. : 88	Inward Date : 13/01/2023	Building Name: : 1.A2
Bill Date : 31/12/2022		

Details of Supplier						Details of Receiver					
Name : BALAJI ENTERPRISES						Name : RAM INDIA SHELTERS					
Address : SR.NO.1285 , WAGHOLI , NAGAR ROAD, WAGHOLI,PUNE - 412207.						Place of goods received : Green hive Plus					
GSTIN : 27EODPS5391B1ZR						Address : Sr. No, 165/A, Off Pune-Saswad Road, Nr. S.P. Infocity, Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi , Pune 412308					
State : Maharashtra						GSTIN : 27AAOFR5460M1ZI					

Sr. No.	Material Name	PO No.	PO Qty	GRN No.	GRN Date	D.C No	D.C.Date	GRN Qty	Rate	GST %	Amount
1	Crushed sand - Brass	233	6.8200	1016	23/12/2022	3540	23/12/2022	5.8500	3,100.00	5.00	18,135.00

Total 18,135.00

Tax Head	CGST		SGST		IGST						
	%	Amount	%	Amount	%	Amount					
Material	2.50	453.38	2.50	453.38	0.00	0.00					
							PO Transport/Loading /OC1/OC2 : 0.00				
							Transport : 0.00				
							Rounding Off : 0.00				
							Transport Lumpsum : 0.00				
							Loading Lumpsum : 0.00				
							OC1 Lumpsum : 0.00				
							OC2 Lumpsum : 0.00				
							Total Amount Before Tax : 18,135.00				
							Tax Amount : GST : 906.76				
							Debit /Credit : 0.00				
Remark :							Net Amount : 19,042.00				

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.Pawar	Ramesh.Pawar	For RAM INDIA SHELTERS	BALAJI ENTERPRISES

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GSTIN : 27AAOFR5460M1ZI

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES NINETEEN THOUSAND FORTY-TWO ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

BALAJI ENTERPRISES