

## 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. : 30240       | Inward Date : 13/01/2023 | Building Name: : 4. A3_Podium |
| Bill Date : 29/12/2022 |                          |                               |

| Details of Supplier                   |  |  |  |  |  | Details of Receiver                                                                                                                    |  |  |  |  |  |
|---------------------------------------|--|--|--|--|--|----------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|
| Name : SATAV STONE CO PVT LTD         |  |  |  |  |  | Name : RAM INDIA SHELTERS                                                                                                              |  |  |  |  |  |
| Address : A/P KESNAND, PUNE - 412207. |  |  |  |  |  | Place of goods received : Green hive Plus                                                                                              |  |  |  |  |  |
| GSTIN : 27AAOCS8033Q1ZG               |  |  |  |  |  | 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       | RMC M30 - Cum. | 260    | 140.0000 | 1103    | 29/12/2022 | 30240  | 29/12/2022 | 9.0000  | 3,983.05 | 18.00 | 35,847.46 |

**Total 35,847.46**

| Tax Head | CGST |          | SGST |          | IGST |        |
|----------|------|----------|------|----------|------|--------|
|          | %    | Amount   | %    | Amount   | %    | Amount |
| Material | 9.00 | 3,226.27 | 9.00 | 3,226.27 | 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       | : | 35,847.46 |
| Tax Amount : GST              | : | 6,452.54  |
| Debit /Credit                 | : | 0.00      |
|                               |   |           |
| Net Amount                    | : | 42,300.00 |

Remark :

|              |              |                        |                        |
|--------------|--------------|------------------------|------------------------|
| Prepared By  | Approved By  | Authorised By          | Accepted By            |
| Ramesh.Pawar | Ramesh.Pawar | For RAM INDIA SHELTERS | SATAV STONE CO PVT LTD |

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Inward Date : 13/01/2023

Building Name: : 4. A3\_Podium

#### Details of Supplier

Name : SATAV STONE CO PVT LTD  
Address : A/P KESNAND, PUNE - 412207.

GSTIN : 27AAOCS8033Q1ZG  
State : Maharashtra

#### Details of Receiver

Name : RAM INDIA SHELTERS  
Place of goods received : Green hive Plus  
Address : Sr. No, 165/A, Off Pune-Saswad Road, Nr. S.P. Infocity,  
Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi ,  
Pune 412308  
GSTIN : 27AAOFR5460M1ZI

#### Narration

#### Tax

#### Debit/Credit Amount

Total Invoice Amount : RUPEES FORTY-TWO THOUSAND THREE HUNDRED ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

SATAV STONE CO PVT LTD