

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. : 30401	Inward Date : 13/01/2023	Building Name: : 2.A3
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.	265	50.0000	1119	29/12/2022	30401.	29/12/2022	6.0000	3,983.05	18.00	23,898.30

Total 23,898.30

Tax Head	CGST		SGST		IGST				
	%	Amount	%	Amount	%	Amount			
Material	9.00	2,150.85	9.00	2,150.85	0.00	0.00			
Remark :							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	:	23,898.30
							Tax Amount : GST	:	4,301.70
							Debit /Credit	:	0.00
							Net Amount	:	28,200.00

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

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. : 30401 Inward Date : 13/01/2023
Bill Date : 29/12/2022

Building Name: : 2.A3

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 TWENTY-EIGHT THOUSAND TWO HUNDRED ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

SATAV STONE CO PVT LTD