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 - A 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**
		Address	**Sr. No, 165/A, Off Pune-Saswad Road, Nr. S.P. Infocity, Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi , Pune 412308**
GSTIN	27AAOCS8033Q1ZG		
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	1118	29/12/2022	30401	29/12/2022	3.0000	3,983.05	18.00	11,949.15
									Total		**11,949.15**

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	1,075.42	9.00	1,075.42	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	:	11,949.15
Tax Amount : GST	:	2,150.84
Debit /Credit	:	0.00
Net Amount	:	**14,100.00**

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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GSTIN : 27AAOCS8033Q1ZG	
State : Maharashtra	**GSTIN** : 27AAOFR5460M1ZI

Narration	Tax	Debit/Credit Amount

Total Invoice Amount : **RUPEES FOURTEEN THOUSAND ONE HUNDRED ONLY**

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