

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. : 429	Inward Date : 13/01/2023	Building Name: : 1.A2
Bill Date : 31/12/2022		

Details of Supplier

Name : PRAVIN SAND SUPPLIERS
Address : UBALE NAGAR,PUNE NAGAR ROAD,WAGHOLI,PUNE - 412207.
GSTIN : 27AETPR0215D1ZK
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

Sr. No.	Material Name	PO No.	PO Qty	GRN No.	GRN Date	D.C No	D.C.Date	GRN Qty	Rate	GST %	Amount
1	M-Sand - Brass	191	6.0000	1086	29/12/2022	1996	29/12/2022	6.0000	6,000.00	5.00	36,000.00
2	M-Sand - Brass	263	1.0800	1087	29/12/2022	1996.	29/12/2022	1.0800	6,000.00	5.00	6,480.00

Total 42,480.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	2.50	1,062.00	2.50	1,062.00	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 : 42,480.00
Tax Amount : GST : 2,124.00
Debit /Credit : 0.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

PRAVIN SAND SUPPLIERS

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Remark :	Net Amount : 44,604.00
<u>Narration</u>	<u>Tax</u> <u>Debit/Credit Amount</u>

Total Invoice Amount : RUPEES FORTY-FOUR THOUSAND SIX HUNDRED FOUR ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

PRAVIN SAND SUPPLIERS