

RAM INDIA SHELTERS

1 Chaphalkar House”, 4th floor, above TJSB Bank, Near Hotel Utsav, Pune - Satara Road, Bibavewadi, Pune - 411 037.

PURCHASE BILL REPORT

Bill No. : 16
Inward Date : 18/09/2023
Bill Date : 03/09/2023

Building Name: : A4

Details of Supplier

Name : VIJAYLAXMI STEELS
Address : PLOT NO.A - 28/3 , VIJAYLAXMI STEELS , ADDL MIDC AREA, JALNA, MAHARASHTRA - 431203
GSTIN : 27AGSPA8239M1ZR
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	Steel 08mm - MT	644	1.0000	2887	04/09/2023	AUG/16	04/09/2023	1.0000	52,500.00	18.00	52,500.00
2	Steel 08mm - MT			2888	04/09/2023	AUG/16	04/09/2023	0.0400	52,500.00	18.00	2,100.00
3	Steel 16mm - MT	644	1.7000	2889	04/09/2023	AUG/16	04/09/2023	1.7000	51,500.00	18.00	87,550.00
4	Steel 16mm - MT			2890	04/09/2023	AUG/16	04/09/2023	0.0200	51,500.00	18.00	1,030.00
5	Steel 20mm - MT	644	10.0000	2891	04/09/2023	AUG/16	04/09/2023	10.0000	51,500.00	18.00	5,15,000.00
6	Steel 20mm - MT			2892	04/09/2023	AUG/16	04/09/2023	0.0200	51,500.00	18.00	1,030.00
7	Steel 25mm - MT	644	1.3400	2893	04/09/2023	AUG/16	04/09/2023	1.3374	51,500.00	18.00	68,876.10
8	Steel 08mm - MT	643	7.1500	2894	04/09/2023	AUG/16.	04/09/2023	7.1500	52,500.00	18.00	3,75,375.00
9	Steel 08mm - MT			2895	04/09/2023	AUG/16.	04/09/2023	0.0600	52,500.00	18.00	3,150.00
10	Steel 12mm - MT	643	2.4700	2896	04/09/2023	AUG/16.	04/09/2023	2.4660	51,500.00	18.00	1,26,999.00
11	Steel 12mm - MT			2897	04/09/2023	AUG/16.	04/09/2023	0.2540	51,500.00	18.00	13,081.00
12	Steel 16mm - MT	643	3.4000	2898	04/09/2023	AUG/16.	04/09/2023	3.4000	51,500.00	18.00	1,75,100.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

VIJAYLAXMI STEELS

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GSTIN :
State :

Details of Receiver

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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
13	Steel 16mm - MT	643	0.0900	2899	04/09/2023	AUG/16.	04/09/2023	0.2700	51,500.00	18.00	13,905.00
14	Steel 20mm - MT			2900	04/09/2023	AUG/16.	04/09/2023	0.0900	51,500.00	18.00	4,635.00
15	Steel 25mm - MT			2901	04/09/2023	AUG/16..	04/09/2023	0.1526	51,500.00	18.00	7,858.90
16	Steel 20mm - MT	657	1.2000	2912	05/09/2023	AGU/16..	04/09/2023	1.1700	51,500.00	18.00	60,255.00

Total 1,508,445.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	135,052.75	9.00	135,052.75	0.00	0.00
Material	9.00	0.00	9.00	0.00	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 : 1,508,445.00

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Pune 412308
GSTIN : 27AAOFR5460M1ZI

Remark :

Tax Amount : GST : 270,105.50

Debit /Credit : 0.00

Net Amount : 1,778,551.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount i : RUPEES SEVENTEEN LAC SEVENTY-EIGHT THOUSAND FIVE HUNDRED FIFTY-ONE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

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VIJAYLAXMI STEELS