

## 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. : 586  
Inward Date : 30/09/2023  
Bill Date : 28/08/2023

Building Name: : 3.External Plaster

#### 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	510	21.0000	2798	26/08/2023	1332	26/08/2023	7.0800	6,000.00	5.00	42,480.00

**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
<b>Net Amount :</b>	<b>44,604.00</b>

Remark :

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

PRAVIN SAND SUPPLIERS

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#### Narration

#### Tax

#### Debit/Credit Amount

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

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

PRAVIN SAND SUPPLIERS