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. : 639 Inward Date : 07/10/2023 Building Name: : CONSTRUCTION

Bill Date : 13/09/2023

Details of Supplier Details of Receiver

Name : J K RMC INDIA PRIVATE LIMITED | Name : RAM INDIA SHELTERS

Address : M.NO.0777, Gat no.34/2, Bhawara Wasti, Shewalwadi Road, Place of goods received : Green hive Plus

Haveli, Fursungi, Pune, Pune, Maharashtra, 412308.

Address: Sr. No, 165/A, Off Pune-Saswad Road, Nr. S.P. Infocity,

Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi,

GSTIN : 27AAFCJ6253Q1ZW **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	637	50.0000	2955	12/09/2023	00993	12/09/2023	4.0000	3,855.93	18.00	15,423.73
2	RMC M30 - Cum	637	50.0000	2956	12/09/2023	01005	12/09/2023	3.5000	3,855.93	18.00	13,495.76
3	RMC M30 - Cum	667	30.0000	2966	13/09/2023	01020	13/09/2023	4.0000	3,855.93	18.00	15,423.73

Total					
/I 1: /OC1/OC	ъ. п				
ort/Loading/OC1/OC	P() Transno	l l			

		CGST	S	GST	IGST		
Tax Head	%	Amount	%	Amount	%	Amount	
Material	9.00	3,990.90	9.00	3,990.90	0.00	0.00	

PO Transport/Loading /OCT/OC2 : 0.00

Transport : 0.00

 $\begin{array}{ccc} \text{Rounding Off} & : & 0.00 \\ \text{Transport Lumpsum} & : & 0.00 \end{array}$

Loading Lumpsum : 0.00

OC1 Lumpsum : 0.00 OC2 Lumpsum : 0.00

Total Amount Before Tax: 44,343.22

Tax Amount : GST : 7,981.80

Prepared By Approved By Authorised By Accepted By

Ramesh.pawar For RAM INDIA SHELTERS J K RMC INDIA PRIVATE LIMITED

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RAM INDIA SHELTERS

1 Chaphalkar House", 4th floor, above TJSB Bank, Near Hotel Utsay, Pune - Satara Road, Bibayewadi, Pune - 411 037.

PURCH	ASF	RILL	REPOR	T

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Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi,

Debit / Credit:

0.00

GSTIN : 27AAFCJ6253Q1ZW **Pune 412308**

State : Maharashtra : 27AAOFR5460M1ZI

Remark: S2,325.00

Narration <u>Tax</u> <u>Debit/Credit Amount</u>

Total Invoice Amount i : RUPEES FIFTY-TWO THOUSAND THREE HUNDRED TWENTY-FIVE ONLY

Prepared By Approved By Authorised By Accepted By

Ramesh.pawar For RAM INDIA SHELTERS JK RMC INDIA PRIVATE LIMITED

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