

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. : 1248 Inward Date : 09/10/2023
Bill Date : 07/09/2023

Building Name: : 3.External Plaster

Details of Supplier

Name : JAY HANUMAN ENTERPRISES
Address : MANJARI - MUNDHWA ROAD, PUNE.

GSTIN : 27BFZPD5748B1Z5

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	Aggregate 20 mm - Brass	591	10.6000	2610	10/08/2023	736	10/08/2023	3.6900	2,900.00	5.00	10,701.00
2	Crushed sand - Brass	591	10.6000	2611	10/08/2023	734	10/08/2023	3.6900	3,100.00	5.00	11,439.00
3	M-Sand - Brass	511	18.6800	2634	16/08/2023	1001	16/08/2023	3.6900	6,000.00	5.00	22,140.00
4	M-Sand - Brass	511	18.6800	2647	17/08/2023	1002	17/08/2023	3.6900	6,000.00	5.00	22,140.00
5	M-Sand - Brass	511	18.6800	2685	19/08/2023	1005	19/08/2023	3.6900	6,000.00	5.00	22,140.00
6	Aggregate 10 mm - Brass	591	4.1000	2799	26/08/2023	1009	26/08/2023	3.6900	2,900.00	5.00	10,701.00
7	M-Sand - Brass	511	18.6800	2800	26/08/2023	1008	26/08/2023	3.6900	6,000.00	5.00	22,140.00
8	Crushed sand - Brass	591	10.6000	2802	29/08/2023	1011	29/08/2023	3.2200	3,100.00	5.00	9,982.00
9	Crushed sand - Brass	631	7.0000	2803	29/08/2023	1011.	29/08/2023	0.4700	3,100.00	5.00	1,457.00
10	Aggregate 20 mm - Brass	591	10.6000	2825	30/08/2023	1012	30/08/2023	3.2200	2,900.00	5.00	9,338.00
11	Aggregate 20 mm - Brass	474	5.5400	2826	30/08/2023	1012.	30/08/2023	0.4700	2,900.00	5.00	1,363.00
12	Crushed sand - Brass	631	7.0000	2883	02/09/2023	1013	02/09/2023	3.6900	3,100.00	5.00	11,439.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

JAY HANUMAN ENTERPRISES

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Pune 412308

GSTIN : 27AAOFR5460M1ZI

Total 154,980.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	2.50	3,874.53	2.50	3,874.53	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 : 154,980.00

Tax Amount : GST : 7,749.06

Debit /Credit : 0.00

Remark :

Net Amount : 162,729.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES ONE LAC SIXTY-TWO THOUSAND SEVEN HUNDRED TWENTY-NINE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

JAY HANUMAN ENTERPRISES