

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. : 035
Inward Date : 12/10/2023
Bill Date : 15/09/2023

Building Name: : 8th Floor

Details of Supplier

Name : BALAJI ENTERPRISES
Address : SR.NO.1285 , WAGHOLI , NAGAR ROAD,
WAGHOLI,PUNE - 412207.

GSTIN : 27EODPS5391B1ZR

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	560	5.9000	2904	05/09/2023	4028	05/09/2023	5.9000	6,000.00	5.00	35,400.00
2	Crushed sand - Brass	616	6.0000	2914	07/09/2023	1190	07/09/2023	5.9000	3,100.00	5.00	18,290.00
3	Grit - Brass	559	11.8000	2919	08/09/2023	1192	08/09/2023	5.9000	3,000.00	5.00	17,700.00
4	Crushed sand - Brass	653	30.0000	2953	12/09/2023	2305	12/09/2023	2.8300	3,100.00	5.00	8,773.00
5	Crushed sand - Brass	653	30.0000	2972	15/09/2023	2306	15/09/2023	2.8300	3,100.00	5.00	8,773.00
6	Aggregate 20 mm - Brass	599	12.6000	2973	15/09/2023	2305	15/09/2023	2.8300	2,900.00	5.00	8,207.00
Total											97,143.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

BALAJI ENTERPRISES

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GSTIN : 27AAOFR5460M1ZI

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	2.50	2,428.59	2.50	2,428.59	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 : 97,143.00

Tax Amount : GST : 4,857.18

Debit /Credit : 0.00

Net Amount : 102,000.00

Remark :

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES ONE LAC TWO THOUSAND ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

BALAJI ENTERPRISES