

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. : 2538	Inward Date : 12/10/2023	Building Name: : 130 mm Block
Bill Date : 11/09/2023		

Details of Supplier

Name : SAI ENTERPRISES
Address : SR .NO.155/19,BHELEKAR WASTI,NEAR RANGICHA
 ODHA MANJARI BK , PUNE - 412307.

GSTIN : 27ALYPG9942J1Z6

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	AAC Block 5" - Nos	645	3314.9400	2923	08/09/2023	9321	08/09/2023	2064.0000	66.13	12.00	1,36,486.54
2	AAC Block 5" - Nos	664	2725.0600	2951	12/09/2023	9321.	08/09/2023	69.0000	66.13	12.00	4,562.78

Total 141,049.32

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	6.00	8,462.96	6.00	8,462.96	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 : 141,049.32
 Tax Amount : GST : 16,925.92
 Debit /Credit : 0.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

SAI ENTERPRISES

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Pune 412308

GSTIN : 27AAOFR5460M1ZI

Remark :

Net Amount : 157,975.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES ONE LAC FIFTY-SEVEN THOUSAND NINE HUNDRED SEVENTY-FIVE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

SAI ENTERPRISES