

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. : 1584 Inward Date : 18/10/2023
Bill Date : 07/10/2023

Building Name: : 5th Floor

Details of Supplier

Name : SHREE BALAJI TRADING COMPANY
Address : SHOP NO.21, SEIKO APPT NAGAR ROAD , YERWADA ,
PUNE - 411006.
GSTIN : 27AAOPA7362D1ZS
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 | Cement PPC - Bag | 704 | 620.0000 | 3143 | 07/10/2023 | - | 07/10/2023 | 600.0000 | 228.13 | 28.00 | 1,36,875.00 |

Total 136,875.00

| Tax Head | CGST | | SGST | | IGST | |
|----------|-------|-----------|-------|-----------|------|--------|
| | % | Amount | % | Amount | % | Amount |
| Material | 14.00 | 19,162.50 | 14.00 | 19,162.50 | 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 : | 136,875.00 |
| Tax Amount : GST : | 38,325.00 |
| Debit /Credit : | 0.00 |
| Net Amount : | 175,200.00 |

Remark :

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

SHREE BALAJI TRADING COMPANY

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Narration

Tax

Debit/Credit Amount

Total Invoice Amount i : RUPEES ONE LAC SEVENTY-FIVE THOUSAND TWO HUNDRED ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

SHREE BALAJI TRADING COMPANY