

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. : 0299 Inward Date : 18/10/2023
Bill Date : 06/10/2023

Building Name: : CONSTRUCTION

Details of Supplier

Name : DECCAN INFRASOLUTIONS & CONCRETES LLP
Address : 2ND FLOOR, SARASWATI APARTMENT, ABOVE HOTEL
KWALITY, ERANDWANE , PUNE - 411004.
GSTIN : 27AASFD5124C1ZK
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	Drain Covers - Nos	665	93.0000	3092	03/10/2023	304	03/10/2023	33.0000	1,400.00	18.00	46,200.00
2	Drain Covers - Nos	665	93.0000	3199	12/10/2023	23-24/0324	12/10/2023	60.0000	1,400.00	18.00	84,000.00

Total 130,200.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	11,718.00	9.00	11,718.00	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 : 130,200.00
Tax Amount : GST : 23,436.00
Debit /Credit : 0.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

DECCAN INFRASOLUTIONS &

RAM INDIA SHELTERS

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Remark :	Net Amount : 153,636.00
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<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>
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Total Invoice Amount i : RUPEES ONE LAC FIFTY-THREE THOUSAND SIX HUNDRED THIRTY-SIX ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

DECCAN INFRASOLUTIONS &

18/10/2023

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