

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. : 398

Inward Date : 23/10/2023

Building Name: : A3

Bill Date : 14/10/2023

Details of Supplier

Name : AYUSH SUPPLIERS

Address : SR. NO.33/1 NEAR ZP SCHOOL , WADACHIWADI ,
PUNE - 411028.

GSTIN : 27BZEPS4352R2ZI

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	RMC M25 - Cum	723	150.0000	3214	12/10/2023	4872	12/10/2023	6.0000	3,771.19	18.00	22,627.12
2	RMC M25 - Cum	723	150.0000	3215	12/10/2023	4873	12/10/2023	6.0000	3,771.19	18.00	22,627.12
3	RMC M25 - Cum	723	150.0000	3216	12/10/2023	4874	12/10/2023	6.0000	3,771.19	18.00	22,627.12
4	RMC M25 - Cum	723	150.0000	3217	12/10/2023	4876	12/10/2023	6.0000	3,771.19	18.00	22,627.12
5	RMC M25 - Cum	723	150.0000	3218	12/10/2023	4877	12/10/2023	6.0000	3,771.19	18.00	22,627.12
6	RMC M25 - Cum	723	150.0000	3219	12/10/2023	4878	12/10/2023	6.0000	3,771.19	18.00	22,627.12
7	RMC M25 - Cum	723	150.0000	3220	12/10/2023	4879	12/10/2023	6.0000	3,771.19	18.00	22,627.12
8	RMC M25 - Cum	723	150.0000	3221	12/10/2023	4880	12/10/2023	6.0000	3,771.19	18.00	22,627.12
9	RMC M25 - Cum	723	150.0000	3222	12/10/2023	4881	12/10/2023	6.0000	3,771.19	18.00	22,627.12
10	RMC M25 - Cum	723	150.0000	3223	12/10/2023	4882	12/10/2023	6.0000	3,771.19	18.00	22,627.12
11	RMC M25 - Cum	723	150.0000	3224	12/10/2023	4883	12/10/2023	6.0000	3,771.19	18.00	22,627.12
12	RMC M25 - Cum	723	150.0000	3225	12/10/2023	4884	12/10/2023	6.0000	3,771.19	18.00	22,627.12

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

AYUSH SUPPLIERS

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Sr. No.	Material Name	PO No.	PO Qty	GRN No.	GRN Date	D.C No	D.C.Date	GRN Qty	Rate	GST %	Amount
13	RMC M25 - Cum	723	150.0000	3226	12/10/2023	4885	12/10/2023	6.0000	3,771.19	18.00	22,627.12
14	RMC M25 - Cum	723	150.0000	3227	12/10/2023	4886	12/10/2023	6.0000	3,771.19	18.00	22,627.12
15	RMC M25 - Cum	723	150.0000	3228	12/10/2023	4887	12/10/2023	6.0000	3,771.19	18.00	22,627.12
16	RMC M25 - Cum	723	150.0000	3229	12/10/2023	4888	12/10/2023	6.0000	3,771.19	18.00	22,627.12
17	RMC M25 - Cum	723	150.0000	3230	12/10/2023	4889	12/10/2023	6.0000	3,771.19	18.00	22,627.12
18	RMC M25 - Cum	723	150.0000	3231	12/10/2023	4890	12/10/2023	6.0000	3,771.19	18.00	22,627.12
19	RMC M25 - Cum	723	150.0000	3232	12/10/2023	4891	12/10/2023	6.0000	3,771.19	18.00	22,627.12
20	RMC M25 - Cum	723	150.0000	3233	12/10/2023	4892	12/10/2023	6.0000	3,771.19	18.00	22,627.12
21	RMC M25 - Cum	723	150.0000	3234	12/10/2023	4893	12/10/2023	6.0000	3,771.19	18.00	22,627.12
22	RMC M25 - Cum	723	150.0000	3235	12/10/2023	4894	12/10/2023	6.0000	3,771.19	18.00	22,627.12
23	RMC M25 - Cum	723	150.0000	3236	12/10/2023	4895	12/10/2023	6.0000	3,771.19	18.00	22,627.12
24	RMC M25 - Cum	723	150.0000	3237	12/10/2023	4896	12/10/2023	6.0000	3,771.19	18.00	22,627.12

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Pune 412308

GSTIN : 27AAOFR5460M1ZI

Total 543,050.84

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	48,874.56	9.00	48,874.56	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 : 543,050.84

Tax Amount : GST : 97,749.12

Debit /Credit : 0.00

Remark :

Net Amount : 640,800.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES SIX LAC FORTY THOUSAND EIGHT HUNDRED ONLY

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Approved By

Authorised By

Accepted By

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