

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. : 1038 Inward Date : 23/10/2023
Bill Date : 13/10/2023

Building Name: : A3

Details of Supplier

Name : VIRAJ CASTING PVT LTD
Address : VASTSHREE COMPLEX , MARKET YARD , OPP.
MARKET YARD , NEAR HYDE PARK,
GULTEKADI,PUNE - 411037
GSTIN : 27AADCV8876H1ZO
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 | 719 | 4293.4500 | 3239 | 13/10/2023 | 03 | 13/10/2023 | 1299.0000 | 68.77 | 12.00 | 89,335.22 |

Total 89,335.22

| Tax Head | CGST | | SGST | | IGST | |
|----------|------|----------|------|----------|------|--------|
| | % | Amount | % | Amount | % | Amount |
| Material | 6.00 | 5,360.11 | 6.00 | 5,360.11 | 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 : | 89,335.22 |
| Tax Amount : GST : | 10,720.22 |
| Debit /Credit : | 0.00 |
| Net Amount : | 100,055.00 |

Remark :

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

VIRAJ CASTING PVT LTD

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Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES ONE LAC FIFTY-FIVE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

VIRAJ CASTING PVT LTD