

## 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. : 09	Inward Date : 25/10/2023	Building Name: : A3
Bill Date : 16/10/2023		

#### Details of Supplier

**Name** : ALOK INFRAMATE PVT LTD  
**Address** : SR NO.133, PLOT NO.588, FL- 1 , PESHWASOCIETY, NEAR FLY - OVER BRIDGE , PARVATI,PUNE - 411009.

**GSTIN** : 27AAPCA2999A1ZF

**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 53 Grade - Bag	736	600.0000	3258	17/10/2023	002359	17/10/2023	200.0000	285.16	28.00	57,031.24

**Total** **57,031.24**

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	14.00	7,984.37	14.00	7,984.37	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 : 57,031.24

Tax Amount : GST : 15,968.74

Debit /Credit : 0.00

**Remark :**

**Net Amount : 73,000.00**

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

ALOK INFRAMATE PVT LTD

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Pune 412308  
GSTIN : 27AAOFR5460M1ZI

#### Narration

#### Tax

#### Debit/Credit Amount

Total Invoice Amount i : RUPEES SEVENTY-THREE THOUSAND ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

ALOK INFRAMATE PVT LTD