

## 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. : 008 Inward Date : 25/10/2023  
Bill Date : 16/10/2023

Building Name: : A3

#### 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	3250	16/10/2023	002357	16/10/2023	400.0000	285.16	28.00	1,14,062.48

**Total 114,062.48**

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	14.00	15,968.75	14.00	15,968.75	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 :	114,062.48
Tax Amount : GST :	31,937.50
Debit /Credit :	0.00
<b>Net Amount :</b>	<b>146,000.00</b>

Remark :

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

ALOK INFRAMATE PVT LTD

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#### Narration

#### Tax

#### Debit/Credit Amount

Total Invoice Amount i : RUPEES ONE LAC FORTY-SIX THOUSAND ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

ALOK INFRAMATE PVT LTD