

## 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. : 1661 Inward Date : 25/10/2023  
Bill Date : 16/10/2023

Building Name: : 2.Internal Plaster

#### Details of Supplier

Name : SHREE BALAJI TRADING COMPANY  
Address : SHOP NO.21, SEIKO APPT NAGAR ROAD , YERWADA ,  
PUNE - 411006.  
GSTIN : 27AAOPA7362D1ZS  
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 PPC - Bag	735	600.0000	3249	16/10/2023	116	16/10/2023	500.0000	250.00	28.00	1,25,000.00

**Total 125,000.00**

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	14.00	17,500.00	14.00	17,500.00	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 :	125,000.00
Tax Amount : GST :	35,000.00
Debit /Credit :	0.00
<b>Net Amount :</b>	<b>160,000.00</b>

Remark :

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

SHREE BALAJI TRADING COMPANY

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#### Narration

#### Tax

#### Debit/Credit Amount

Total Invoice Amount i : RUPEES ONE LAC SIXTY THOUSAND ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

SHREE BALAJI TRADING COMPANY