

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. : 276
Inward Date : 27/11/2023
Bill Date : 31/10/2023

Building Name: : A3

Details of Supplier

Name : STEEL POINT
Address : 202A, GODREJ AVANTI , 401 , GHORPADI PETH ,
SHANKAR SHETH ROAD , NEAR HOTEL 7 LOVES , PUNE -
411042.
GSTIN : 27ADXP3277R1Z4
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	Steel 12mm - MT	764	1.3200	3329	31/10/2023	DC/23-24/143 7	31/10/2023	1.2800	49,400.00	18.00	63,232.00
2	Steel 20mm - MT	764	0.4000	3330	31/10/2023	DC/23-24/143 7	31/10/2023	0.3600	49,400.00	18.00	17,784.00
3	Steel 25mm - MT	764	1.5500	3331	31/10/2023	DC/23-24/143 7	31/10/2023	1.5480	49,400.00	18.00	76,471.20
4	Steel 25mm - MT			3332	31/10/2023	DC/23-24/143 7	31/10/2023	0.0320	49,400.00	18.00	1,580.80
Total											159,068.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

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. : 276 Inward Date : 27/11/2023
Bill Date : 31/10/2023

Building Name: : A3

Details of Supplier

Name : STEEL POINT
Address : 202A, GODREJ AVANTI , 401 , GHORPADI PETH ,
SHANKAR SHETH ROAD , NEAR HOTEL 7 LOVES , PUNE -
411042.
GSTIN :
State :

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

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	14,316.12	9.00	14,316.12	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 : 159,068.00

Tax Amount : GST : 28,632.24

Debit /Credit : 0.00

Net Amount : 187,700.00

Remark :

Narration Tax Debit/Credit Amount

Total Invoice Amount i : RUPEES ONE LAC EIGHTY-SEVEN THOUSAND SEVEN HUNDRED ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS