

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. : 0404	Inward Date : 27/11/2023	Building Name: : A3
Bill Date : 16/10/2023		

Details of Supplier

Name : AYUSH SUPPLIERS
Address : SR. NO.33/1 NEAR ZP SCHOOL , WADACHIWADI ,
PUNE - 411028.
GSTIN : 27BZEPS4352R2ZI
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	RMC M25 - Cum	759	4.0000	3278	14/10/2023	4916	14/10/2023	4.0000	3,601.69	18.00	14,406.78

Total 14,406.78

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	1,296.61	9.00	1,296.61	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 : 14,406.78
Tax Amount : GST : 2,593.22
Debit /Credit : 0.00
Net Amount : 17,000.00

Remark :

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

AYUSH SUPPLIERS

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. : 0404

Inward Date : 27/11/2023

Building Name: : A3

Bill Date : 16/10/2023

Details of Supplier

Name : AYUSH SUPPLIERS

Address : SR. NO.33/1 NEAR ZP SCHOOL , WADACHIWADI ,
PUNE - 411028.

GSTIN : 27BZEPS4352R2ZI

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

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES SEVENTEEN THOUSAND ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

AYUSH SUPPLIERS