

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

Details of Supplier						Details of Receiver					
Name : SWASTIK SALES CORPORATION						Name : RAM INDIA SHELTERS					
Address : 586,MARKET YARD , RAJLAXMI SOCIETY , FLAT NO.402,PUNE - 411037.						Place of goods received : Green hive Plus					
GSTIN : 27AAYPG8878J1ZK						Address : Sr. No, 165/A, Off Pune-Saswad Road, Nr. S.P. Infocity, Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi , Pune 412308					
State : Maharashtra						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	Red Brick 4" - Nos	729	10273.0000	3242	16/10/2023	887	16/10/2023	9850.0000	8.30	12.00	81,755.00

Total 81,755.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	6.00	4,905.30	6.00	4,905.30	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	:	81,755.00
Tax Amount : GST	:	9,810.60
Debit /Credit	:	0.00
Net Amount	:	91,566.00

Remark :

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.pawar		For RAM INDIA SHELTERS	SWASTIK SALES CORPORATION

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Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES NINETY-ONE THOUSAND FIVE HUNDRED SIXTY-SIX ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

SWASTIK SALES CORPORATION