

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. : 043	Inward Date : 27/11/2023	Building Name: : 8th Floor
Bill Date : 15/10/2023		

Details of Supplier

Name : BALAJI ENTERPRISES
Address : SR.NO.1285 , WAGHOLI , NAGAR ROAD, WAGHOLI,PUNE - 412207.
GSTIN : 27EODPS5391B1ZR
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	Aggregate 20 mm - Brass	653	24.0000	3119	05/10/2023	4392	05/10/2023	5.9000	2,900.00	5.00	17,110.00
2	Crushed sand - Brass	658	19.0000	3120	05/10/2023	3835	05/10/2023	5.9000	3,100.00	5.00	18,290.00
3	Crushed sand - Brass	653	30.0000	3194	11/10/2023	3850	11/10/2023	5.9000	3,100.00	5.00	18,290.00

Total 53,690.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	2.50	1,342.25	2.50	1,342.25	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 : 53,690.00
 Tax Amount : GST : 2,684.50

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

BALAJI ENTERPRISES

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. : 043	Inward Date : 27/11/2023	Building Name: : 8th Floor
Bill Date : 15/10/2023		

Details of Supplier

Name : BALAJI ENTERPRISES
Address : SR.NO.1285 , WAGHOLI , NAGAR ROAD, WAGHOLI,PUNE - 412207.
GSTIN : 27EODPS5391B1ZR
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

Remark :

Debit /Credit : 0.00

Net Amount : 56,375.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount i : **RUPEES FIFTY-SIX THOUSAND THREE HUNDRED SEVENTY-FIVE ONLY**

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

BALAJI ENTERPRISES