

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. : 36
Inward Date : 27/11/2023
Bill Date : 30/09/2023

Building Name: : 10th Floor

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	Crushed sand - Brass	653	30.0000	2989	16/09/2023	4275	16/09/2023	3.0400	3,100.00	5.00	9,424.00
2	Grit - Brass	658	12.0000	2990	16/09/2023	2307	16/09/2023	2.8300	3,000.00	5.00	8,490.00
3	Grit - Brass	658	12.0000	2995	16/09/2023	2308	16/09/2023	2.8300	3,000.00	5.00	8,490.00
4	Crushed sand - Brass	658	19.0000	3033	20/09/2023	4360	20/09/2023	5.9000	3,100.00	5.00	18,290.00
5	Aggregate 20 mm - Brass	599	12.6000	3034	20/09/2023	4047	20/09/2023	3.8600	2,900.00	5.00	11,194.00
6	Aggregate 20 mm - Brass	653	24.0000	3035	20/09/2023	4047.	20/09/2023	2.0400	2,900.00	5.00	5,916.00
7	Aggregate 10 mm - Brass	653	12.0000	3047	22/09/2023	4361	22/09/2023	5.9000	2,900.00	5.00	17,110.00
8	Grit - Brass	658	12.0000	3048	22/09/2023	4362	22/09/2023	5.9000	3,000.00	5.00	17,700.00

Total 96,614.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

BALAJI ENTERPRISES

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Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	2.50	2,415.35	2.50	2,415.35	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 : 96,614.00

Tax Amount : GST : 4,830.70

Debit /Credit : 0.00

Net Amount : 101,445.00

Remark :

Narration Tax Debit/Credit Amount

Total Invoice Amount i : RUPEES ONE LAC ONE THOUSAND FOUR HUNDRED FORTY-FIVE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

BALAJI ENTERPRISES