

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. : 0441
Bill Date : 07/11/2023

Inward Date : 04/12/2023

Building Name: : CONSTRUCTION

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 M30 - Cum	798	110.0000	3363	04/11/2023	5154	04/11/2023	6.0000	3,940.68	18.00	23,644.07
2	RMC M30 - Cum	798	110.0000	3364	04/11/2023	5155	04/11/2023	6.0000	3,940.68	18.00	23,644.07
3	RMC M30 - Cum	798	110.0000	3365	04/11/2023	5156	04/11/2023	6.0000	3,940.68	18.00	23,644.07
4	RMC M30 - Cum	798	110.0000	3366	04/11/2023	5157	04/11/2023	6.0000	3,940.68	18.00	23,644.07
5	RMC M30 - Cum	798	110.0000	3367	04/11/2023	5158	04/11/2023	6.0000	3,940.68	18.00	23,644.07
6	RMC M30 - Cum	798	110.0000	3368	04/11/2023	5159	04/11/2023	6.0000	3,940.68	18.00	23,644.07
7	RMC M30 - Cum	798	110.0000	3369	04/11/2023	5160	04/11/2023	6.0000	3,940.68	18.00	23,644.07
8	RMC M30 - Cum	798	110.0000	3370	04/11/2023	5161	04/11/2023	6.0000	3,940.68	18.00	23,644.07
9	RMC M30 - Cum	798	110.0000	3371	04/11/2023	5162	04/11/2023	6.0000	3,940.68	18.00	23,644.07
10	RMC M30 - Cum	798	110.0000	3372	04/11/2023	5163	04/11/2023	6.0000	3,940.68	18.00	23,644.07
11	RMC M30 - Cum	798	110.0000	3373	04/11/2023	5164	04/11/2023	6.0000	3,940.68	18.00	23,644.07
12	RMC M30 - Cum	798	110.0000	3374	04/11/2023	5165	04/11/2023	6.0000	3,940.68	18.00	23,644.07

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

AYUSH SUPPLIERS

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Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi ,
Pune 412308

GSTIN : 27AAOFR5460M1ZI

Total	398,008.47
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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

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GSTIN : 27AAOFR5460M1ZI

Remark :

Total Amount Before Tax : 398,008.47

Tax Amount : GST : 71,641.66

Debit /Credit : 0.00

Net Amount : 469,650.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount i : RUPEES FOUR LAC SIXTY-NINE THOUSAND SIX HUNDRED FIFTY ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

AYUSH SUPPLIERS