

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. : 124 Inward Date : 04/12/2023
Bill Date : 10/11/2023

Building Name: : 130 mm Block

Details of Supplier

Name : GRAVITAS BUILDCON LLP
Address : OFFICE NO.202A , GODREJ AVANTI, 401 GHORPADE PETH
, SHANKAR SSETH ROAD, PUNE - 411042.
GSTIN : 27AAVFG9964A1ZU
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	AAC Block 5" - Nos	810	4306.0500	3460	11/11/2023	5845	11/11/2023	1106.0000	56.92	12.00	62,953.08
2	AAC Block 5" - Nos	714	2519.1000	3461	11/11/2023	5845.	11/11/2023	29.0000	56.92	12.00	1,650.67
3	AAC Block 5" - Nos	823	465.0000	3497	11/11/2023	5845..	11/11/2023	465.0000	56.92	12.00	26,467.61

Total 91,071.36

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	6.00	5,464.29	6.00	5,464.29	0.00	0.00

PO Transport/Loading /OC1/OC2 : 16,500.00
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 : 107,571.36
Tax Amount : GST : 10,928.58

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

GRAVITAS BUILDCON LLP

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PURCHASE BILL REPORT									
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Building Name:	:	130 mm Block
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Details of Supplier					

Details of Receiver	
1	Receiver 1
2	Receiver 2
3	Receiver 3
4	Receiver 4
5	Receiver 5
6	Receiver 6
7	Receiver 7
8	Receiver 8
9	Receiver 9
10	Receiver 10
11	Receiver 11
12	Receiver 12
13	Receiver 13
14	Receiver 14
15	Receiver 15
16	Receiver 16
17	Receiver 17
18	Receiver 18
19	Receiver 19
20	Receiver 20
21	Receiver 21
22	Receiver 22
23	Receiver 23
24	Receiver 24
25	Receiver 25
26	Receiver 26
27	Receiver 27
28	Receiver 28
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31	Receiver 31
32	Receiver 32
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34	Receiver 34
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93	Receiver 93
94	Receiver 94
95	Receiver 95
96	Receiver 96
97	Receiver 97
98	Receiver 98
99	Receiver 99
100	Receiver 100

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GSTIN : 27AAOFR5460M1ZI

Remark :	
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Debit /Credit :	0.00
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Net Amount :	118,500.00
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<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>
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<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>
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<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>
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Total Invoice Amount i : **RUPEES ONE LAC EIGHTEEN THOUSAND FIVE HUNDRED ONLY**

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