

## 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. : 1820 Inward Date : 04/12/2023  
Bill Date : 02/11/2023

Building Name: : A3

#### Details of Supplier

Name : SHREE BALAJI TRADING COMPANY  
Address : SHOP NO.21, SEIKO APPT NAGAR ROAD , YERWADA ,  
PUNE - 411006.  
GSTIN : 27AAOPA7362D1ZS  
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	Cement 53 Grade - Bag	774	600.0000	3352	02/11/2023	415	02/11/2023	600.0000	289.06	28.00	1,73,437.50
2	Cement 53 Grade - Bag	799	20.0000	3380	02/11/2023	415.	02/11/2023	20.0000	289.06	28.00	5,781.25

**Total 179,218.75**

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	14.00	25,090.63	14.00	25,090.63	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 : 179,218.75  
Tax Amount : GST : 50,181.26  
Debit /Credit : 0.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

SHREE BALAJI TRADING COMPANY

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GSTIN : 27AAOFR5460M1ZI

Remark : Net Amount : 229,400.00

Narration Tax Debit/Credit Amount

Total Invoice Amount i : RUPEES TWO LAC TWENTY-NINE THOUSAND FOUR HUNDRED ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

SHREE BALAJI TRADING COMPANY