

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. : 160 Inward Date : 18/12/2023
Bill Date : 28/10/2023

Building Name: : 4th Floor

Details of Supplier

Name : PRAKASH GRANITE & MARBLES
Address : SR NO.26/1 , KONDHWA BK , KONDHWA , PUNE - 411048.

GSTIN : 27AAKFP8545M1ZG

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	Black Pearl Granite - Sq.Ft.	698	1200.0000	3238	13/10/2023	596	13/10/2023	1066.6944	90.00	18.00	96,002.50

Total 96,002.50

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	8,640.22	9.00	8,640.22	0.00	0.00

PO Transport/Loading /OC1/OC2 : 4,189.00
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 : 100,191.50

Tax Amount : GST : 17,280.44

Debit /Credit : 0.00

Remark :

Net Amount : 117,472.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

PRAKASH GRANITE & MARBLES

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Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES ONE LAC SEVENTEEN THOUSAND FOUR HUNDRED SEVENTY-TWO ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

PRAKASH GRANITE & MARBLES