

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. : 48
Inward Date : 18/12/2023
Bill Date : 15/11/2023

Building Name: : 8th 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	3342	01/11/2023	4803	01/11/2023	5.9000	3,100.00	5.00	18,290.00
2	Crushed sand - Brass	658	19.0000	3346	01/11/2023	4805	01/11/2023	5.9000	3,100.00	5.00	18,290.00

Total 36,580.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	2.50	914.50	2.50	914.50	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 : 36,580.00
Tax Amount : GST : 1,829.00
Debit /Credit : 0.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

BALAJI ENTERPRISES

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Remark : Net Amount : 38,409.00

Narration Tax Debit/Credit Amount

Total Invoice Amount i : RUPEES THIRTY-EIGHT THOUSAND FOUR HUNDRED NINE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

BALAJI ENTERPRISES