

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

Building Name: : 13th Floor

Details of Supplier

Name : MAHALAXMI SUPPLIERS
Address : H NO 1035, PIRACHI WADI, PUNE SASWAD RAOD,
WADKI, Pune, Maharashtra, 412307

GSTIN : 27DJMPM6362R2Z4

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	Grit - Brass	710	20.0000	3350	02/11/2023	4456	02/11/2023	3.5300	3,000.00	5.00	10,590.00

Total 10,590.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	2.50	264.75	2.50	264.75	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 :	10,590.00
Tax Amount : GST :	529.50
Debit /Credit :	0.00
Net Amount :	11,120.00

Remark :

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

MAHALAXMI SUPPLIERS

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Narration

Tax

Debit/Credit Amount

Total Invoice Amount i : RUPEES ELEVEN THOUSAND ONE HUNDRED TWENTY ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

MAHALAXMI SUPPLIERS