

## 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. : 497  
Inward Date : 18/12/2023  
Bill Date : 22/11/2023

Building Name: : 10th Floor

#### Details of Supplier

Name : STONE WORLD  
Address : SR.NO.294, PLOT NO.13 , MARBLE MARKET BHAVAN ,  
PUNE - 411021.  
GSTIN : 27AJZPC8352M1ZD  
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       | Passage Flooring - Sq.Ft.                   | 777    | 14100.0000 | 3487    | 20/11/2023 | 1954   | 20/11/2023 | 14089.5000 | 31.78 | 18.00 | 4,47,762.90 |
| 2       | Giron Crema Tile ( 600 X 1200 ) -<br>Sq.Ft. | 777    | 1620.0000  | 3494    | 21/11/2023 | 745    | 21/11/2023 | 1286.5000  | 46.61 | 18.00 | 59,963.89   |

**Total 507,726.79**

| Tax Head | CGST |           | SGST |           | IGST |        |
|----------|------|-----------|------|-----------|------|--------|
|          | %    | Amount    | %    | Amount    | %    | Amount |
| Material | 9.00 | 45,695.41 | 9.00 | 45,695.41 | 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 : 507,726.79  
Tax Amount : GST : 91,390.82  
Debit /Credit : 0.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

STONE WORLD

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GSTIN : 27AAOFR5460M1ZI

Remark :

Net Amount : 599,118.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount i : RUPEES FIVE LAC NINETY-NINE THOUSAND ONE HUNDRED EIGHTEEN ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

STONE WORLD