

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. : 422	Inward Date : 18/12/2023	Building Name: : A3
Bill Date : 23/11/2023		

Details of Supplier

Name : ALOK INFRAMATE PVT LTD
Address : SR NO.133, PLOT NO.588, FL- 1 , PESHWASOCIETY, NEAR FLY - OVER BRIDGE , PARVATI,PUNE - 411009.
GSTIN : 27AAPCA2999A1ZF
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	828	500.0000	3511	24/11/2023	JKM-1636	24/11/2023	500.0000	277.34	28.00	1,38,671.85
2	Cement 53 Grade - Bag	841	100.0000	3532	25/11/2023	JKM-1636.	24/11/2023	100.0000	277.34	28.00	27,734.37

Total **166,406.22**

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	14.00	23,296.87	14.00	23,296.87	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 : 166,406.22
Tax Amount : GST : 46,593.74
Debit /Credit : 0.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

ALOK INFRAMATE PVT LTD

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Remark : Net Amount : 213,000.00

<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>
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Total Invoice Amount i : RUPEES TWO LAC THIRTEEN THOUSAND ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

ALOK INFRAMATE PVT LTD