

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. : 1880 Inward Date : 18/12/2023
Bill Date : 25/11/2023

Building Name: : A3

Details of Supplier

Name : JAYOSTUTE INDUSTRIES PVT LTD
Address : Dilasa'Bunglow no 46, Sr.no.223,Sadhna housing society,
serum Institute road , Hadapsar , Pune 411028
GSTIN : 27AAECJ6238N1Z2
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	Fly ash - Bag	745	350.0000	3512	24/11/2023	1364	24/11/2023	14.0000	100.00	5.00	1,400.00
2	Fly ash - Bag	819	260.0000	3513	24/11/2023	1364.	24/11/2023	260.0000	100.00	5.00	26,000.00

Total 27,400.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	2.50	685.00	2.50	685.00	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 : 27,400.00
Tax Amount : GST : 1,370.00
Debit /Credit : 0.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

JAYOSTUTE INDUSTRIES PVT LTD

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Remark :	Net Amount :	28,770.00
<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>

Total Invoice Amount i : **RUPEES TWENTY-EIGHT THOUSAND SEVEN HUNDRED SEVENTY ONLY**

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

JAYOSTUTE INDUSTRIES PVT LTD