

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. : 555
Inward Date : 18/12/2023
Bill Date : 25/11/2023

Building Name: : A2

Details of Supplier

Name : TULJABHAWANI ENTERPRISES
Address : MUNDHWA,PUNE - 411036.

GSTIN : 27AXAPK8977F1Z2

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	Aggregate 10 mm - Brass	652	6.0000	3455	11/11/2023	2007	11/11/2023	6.0000	2,800.00	5.00	16,800.00
2	Aggregate 20 mm - Brass	652	12.0000	3456	11/11/2023	2006	11/11/2023	7.0500	2,800.00	5.00	19,740.00
3	Crushed sand - Brass	617	8.0000	3491	21/11/2023	2010	21/11/2023	0.9500	3,000.00	5.00	2,850.00
4	Crushed sand - Brass	652	16.5000	3492	21/11/2023	2010.	21/11/2023	2.4000	3,000.00	5.00	7,200.00
5	Aggregate 10 mm - Brass	820	1.7500	3496	11/11/2023	2007..	11/11/2023	1.0500	2,800.00	5.00	2,940.00
6	Crushed sand - Brass	827	4.5800	3499	21/11/2023	2010..	21/11/2023	3.7000	3,000.00	5.00	11,100.00
Total											60,630.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

TULJABHAWANI ENTERPRISES

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GSTIN : 27AAOFR5460M1ZI

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	2.50	1,515.75	2.50	1,515.75	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 : 60,630.00

Tax Amount : GST : 3,031.50

Debit /Credit : 0.00

Net Amount : 63,662.00

Remark :

Narration Tax Debit/Credit Amount

Total Invoice Amount i : RUPEES SIXTY-THREE THOUSAND SIX HUNDRED SIXTY-TWO ONLY

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Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

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