

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. : 363 Inward Date : 27/12/2023
Bill Date : 18/12/2023

Building Name: : A3

Details of Supplier

Name : SHANTAI TRADERS
Address : MEGA CENTRE , SHOP NO.G - 111 , PUNE SOLAPUR
ROAD , HADAPSAR,PUNE - 28

GSTIN : 27BYUPB2991L1ZP

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	Steel 08mm - MT	897	11.7000	3805	18/12/2023	924	18/12/2023	11.7000	50,000.00	18.00	5,85,000.00
2	Steel 08mm - MT			3806	18/12/2023	924	18/12/2023	0.0700	50,000.00	18.00	3,500.00
3	Steel 10mm - MT	897	2.2500	3807	18/12/2023	924	18/12/2023	2.2500	49,152.60	18.00	1,10,593.35
4	Steel 10mm - MT			3808	18/12/2023	924	18/12/2023	0.0100	49,152.60	18.00	491.53
5	Steel 12mm - MT	897	5.9000	3809	18/12/2023	924	18/12/2023	5.8900	49,152.60	18.00	2,89,508.81
6	Steel 16mm - MT	897	5.3000	3810	18/12/2023	924	18/12/2023	5.3000	49,152.60	18.00	2,60,508.78
7	Steel 16mm - MT			3811	18/12/2023	924	18/12/2023	0.0300	49,152.60	18.00	1,474.58
8	Steel 20mm - MT	897	1.0000	3812	18/12/2023	924	18/12/2023	1.0000	49,152.60	18.00	49,152.60
9	Steel 25mm - MT	897	0.2000	3813	18/12/2023	924	18/12/2023	0.1800	49,152.60	18.00	8,847.47

Total 1,309,077.12

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

SHANTAI TRADERS

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Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	117,816.94	9.00	117,816.94	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 : 1,309,077.12

Tax Amount : GST : 235,633.88

Debit /Credit : 0.00

Net Amount : 1,544,711.00

Remark :

Narration Tax Debit/Credit Amount

Total Invoice Amount : RUPEES FIFTEEN LAC FORTY-FOUR THOUSAND SEVEN HUNDRED ELEVEN ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

SHANTAI TRADERS