

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. : 1437
Inward Date : 02/01/2024
Bill Date : 29/11/2023

Building Name: : 130 mm Block

Details of Supplier

Name : VIRAJ CASTING PVT LTD
Address : VASTSHREE COMPLEX , MARKET YARD , OPP. MARKET YARD , NEAR HYDE PARK, GULTEKADI,PUNE - 411037
GSTIN : 27AADCV8876H1ZO
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	AAC Block 5" - Nos	811	2519.0000	3538	27/11/2023	11	27/11/2023	313.0000	68.77	12.00	21,525.73
2	AAC Block 5" - Nos	822	4684.0000	3539	27/11/2023	11.	27/11/2023	987.0000	68.77	12.00	67,878.26

Total 89,403.99

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	6.00	5,364.24	6.00	5,364.24	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 : 89,403.99
Tax Amount : GST : 10,728.48
Debit /Credit : 0.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

VIRAJ CASTING PVT LTD

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GSTIN : 27AAOFR5460M1ZI

Remark : Net Amount : 100,132.00

Narration Tax Debit/Credit Amount

Total Invoice Amount i : RUPEES ONE LAC ONE HUNDRED THIRTY-TWO ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

VIRAJ CASTING PVT LTD