

## 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. : 1436	Inward Date : 02/01/2024	Building Name: : 130 mm Block
Bill Date : 29/11/2023		

#### 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	719	4293.4500	3536	27/11/2023	10	27/11/2023	394.0000	68.77	12.00	27,096.29
2	AAC Block 5" - Nos	811	2519.0000	3537	27/11/2023	10.	27/11/2023	906.0000	68.77	12.00	62,307.70

**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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State : Maharashtra	GSTIN : 27AAOFR5460M1ZI	

Remark :	Net Amount : 100,132.00
<u>Narration</u>	<u>Tax</u> <u>Debit/Credit Amount</u>

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