

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. : 2629	Inward Date : 02/01/2024	Building Name: : 130 mm Block
Bill Date : 06/12/2023		

Details of Supplier

Name : SAI ENTERPRISES
Address : SR.NO.155/19,BHELEKAR WASTI,NEAR RANGICHA ODHA
MANJARI BK , PUNE - 412307.
GSTIN : 27ALYPG9942J1Z6
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	859	1605.0000	3622	01/12/2023	9514	01/12/2023	1066.0000	66.13	12.00	70,491.60
2	AAC Block 5" - Nos	886	1600.0000	3735	12/12/2023	9605	06/12/2023	1600.0000	66.13	12.00	1,05,803.52

Total **176,295.12**

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	6.00	10,577.71	6.00	10,577.71	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 : 176,295.12
Tax Amount : GST : 21,155.42
Debit /Credit : 0.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

SAI ENTERPRISES

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Pune 412308

GSTIN : 27AAOFR5460M1ZI

Remark :

Net Amount : 197,451.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount i : RUPEES ONE LAC NINETY-SEVEN THOUSAND FOUR HUNDRED FIFTY-ONE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

SAI ENTERPRISES