

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. : 2097 Inward Date : 02/01/2024
Bill Date : 12/12/2023

Building Name: : A3

Details of Supplier

Name : SHREE BALAJI TRADING COMPANY
Address : SHOP NO.21, SEIKO APPT NAGAR ROAD , YERWADA ,
PUNE - 411006.
GSTIN : 27AAOPA7362D1ZS
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	Cement 53 Grade - Bag	876	600.0000	3734	12/12/2023	072674	12/12/2023	600.0000	273.44	28.00	1,64,062.50
2	Cement 53 Grade - Bag	884	20.0000	3737	12/12/2023	072674.	12/12/2023	20.0000	273.44	28.00	5,468.75

Total 169,531.25

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	14.00	23,734.38	14.00	23,734.38	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 : 169,531.25
Tax Amount : GST : 47,468.76
Debit /Credit : 0.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

SHREE BALAJI TRADING COMPANY

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Remark : Net Amount : 217,000.00

Narration Tax Debit/Credit Amount

Total Invoice Amount i : RUPEES TWO LAC SEVENTEEN THOUSAND ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

SHREE BALAJI TRADING COMPANY