

## 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. : 4495	Inward Date : 17/01/2024	Building Name: : A3
Bill Date : 14/12/2023		

#### Details of Supplier

**Name** : INFRA.MARKET  
**Address** : 61/B SHREE CHAMBERS , 4 OLD MUMBAI - PUNE  
NEXT TO LABOUR OFFICE , WAKADEWADI,PUNE - 411005.  
**GSTIN** : 27AAGCB8087R1ZP  
**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	RMC M20 - Cum	895	35.0000	3789	14/12/2023	64495	14/12/2023	7.0000	3,738.98	18.00	26,172.88

**Total** **26,172.88**

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	2,355.56	9.00	2,355.56	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 :	26,172.88
Tax Amount : GST :	4,711.12
Debit /Credit :	0.00
<b>Net Amount :</b>	<b>30,884.00</b>

Remark :

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

INFRA.MARKET

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#### Narration

#### Tax

#### Debit/Credit Amount

Total Invoice Amount : RUPEES THIRTY THOUSAND EIGHT HUNDRED EIGHTY-FOUR ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

INFRA.MARKET