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. : 278
Inward Date : 18/01/2024
Building Name: : A2
Bill Date : 19/12/2023

Details of Supplier		Details of Receiver	
Name	: **CHANDRAMUKHI SALES**	**Name**	: **RAM INDIA SHELTERS**
Address	: **SR NO.511 , PUNE - NAGAR ROAD, OPP JOHN DEERE TRADING CENTRE , WAGHOLI , PUNE - 412207.**	**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	: 27AGRPJ6635R1ZD		
State	: Maharashtra	**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	875	38.0000	3698	11/12/2023	2062	11/12/2023	6.0000	3,686.44	18.00	22,118.64
2	RMC M20 - Cum	875	38.0000	3699	11/12/2023	2063	11/12/2023	8.0000	3,686.44	18.00	29,491.52
3	RMC M20 - Cum	875	38.0000	3700	11/12/2023	2066	11/12/2023	8.0000	3,686.44	18.00	29,491.52
4	RMC M20 - Cum	875	38.0000	3701	11/12/2023	2067	11/12/2023	6.0000	3,686.44	18.00	22,118.64
5	RMC M20 - Cum	875	38.0000	3702	11/12/2023	2069	11/12/2023	5.0000	3,686.44	18.00	18,432.20
6	RMC M20 - Cum	885	1.0000	3736	12/12/2023	2069.	11/12/2023	1.0000	3,686.44	18.00	3,686.44
7	RMC M20 - Cum	909	40.0000	3819	19/12/2023	2149	19/12/2023	8.0000	3,686.44	18.00	29,491.52
8	RMC M20 - Cum	909	40.0000	3820	19/12/2023	2152	19/12/2023	6.0000	3,686.44	18.00	22,118.64
9	RMC M20 - Cum	909	40.0000	3821	19/12/2023	2154	19/12/2023	8.0000	3,686.44	18.00	29,491.52
10	RMC M20 - Cum	909	40.0000	3822	19/12/2023	2158	19/12/2023	6.0000	3,686.44	18.00	22,118.64
11	RMC M20 - Cum	909	40.0000	3823	19/12/2023	2160	19/12/2023	8.0000	3,686.44	18.00	29,491.52
12	RMC M20 - Cum	909	40.0000	3824	19/12/2023	2164	19/12/2023	4.0000	3,686.44	18.00	14,745.76

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.pawar		**For RAM INDIA SHELTERS**	**CHANDRAMUKHI SALES**

RAM INDIA SHELTERS

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PURCHASE BILL REPORT

Bill No. : 278 Inward Date : 18/01/2024 Building Name: : A2

Bill Date : 19/12/2023

Details of Supplier		Details of Receiver	
Name	: **CHANDRAMUKHI SALES**	**Name**	: **RAM INDIA SHELTERS**
Address	: **SR NO.511 , PUNE - NAGAR ROAD, OPP JOHN DEERE TRADING CENTRE , WAGHOLI , PUNE - 412207.**	**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	: 27AGRPJ6635R1ZD	**GSTIN**	: 27AAOFR5460M1ZI
State	: Maharashtra		

Sr. No.	Material Name	PO No.	PO Qty	GRN No.	GRN Date	D.C No	D.C.Date	GRN Qty	Rate	GST %	Amount
13	RMC M20 - Cum	920	8.0000	3848	19/12/2023	2164.	19/12/2023	2.0000	3,686.44	18.00	7,372.88
14	RMC M20 - Cum	920	8.0000	3849	19/12/2023	2166	19/12/2023	6.0000	3,686.44	18.00	22,118.64
									Total		**302,288.13**

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	27,205.96	9.00	27,205.96	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	:	302,288.13
Tax Amount : GST	:	54,411.92
Debit /Credit	:	0.00

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.pawar		**For RAM INDIA SHELTERS**	**CHANDRAMUKHI SALES**

RAM INDIA SHELTERS

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PURCHASE BILL REPORT

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GSTIN	: 27AGRPJ6635R1ZD		
State	: Maharashtra	**GSTIN**	: 27AAOFR5460M1ZI

Remark :

Net Amount : 356,700.00

Narration	**Tax**	**Debit/Credit Amount**

Total Invoice Amount : **RUPEES THREE LAC FIFTY-SIX THOUSAND SEVEN HUNDRED ONLY**

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.pawar		**For RAM INDIA SHELTERS**	**CHANDRAMUKHI SALES**