

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. : 1371 Inward Date : 18/01/2024
Bill Date : 28/12/2023

Building Name: : A4

Details of Supplier

Name : JAY HANUMAN ENTERPRISES
Address : MANJARI - MUNDHWA ROAD, PUNE.

GSTIN : 27BFZPD5748B1Z5

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	Crushed sand - Brass	834	26.8000	3793	16/12/2023	1752	16/12/2023	3.6900	3,100.00	5.00	11,439.00
2	Aggregate 20 mm - Brass	834	17.8000	3795	16/12/2023	1753	16/12/2023	3.6900	2,900.00	5.00	10,701.00
3	Crushed sand - Brass	834	26.8000	3825	20/12/2023	1454	20/12/2023	3.6900	3,100.00	5.00	11,439.00
4	Crushed sand - Brass	834	26.8000	3826	20/12/2023	1755	20/12/2023	3.6900	3,100.00	5.00	11,439.00
5	Aggregate 20 mm - Brass	834	17.8000	3830	21/12/2023	1756	21/12/2023	3.0000	2,900.00	5.00	8,700.00
6	Aggregate 20 mm - Brass	771	5.7500	3850	21/12/2023	1756.	21/12/2023	0.6900	2,900.00	5.00	2,001.00

Total 55,719.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

JAY HANUMAN ENTERPRISES

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. : 1371 Inward Date : 18/01/2024
Bill Date : 28/12/2023

Building Name: : A4

Details of Supplier

Name : JAY HANUMAN ENTERPRISES
Address : MANJARI - MUNDHWA ROAD, PUNE.

GSTIN : 27BFZPD5748B1Z5

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

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	2.50	1,393.00	2.50	1,393.00	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 : 55,719.00

Tax Amount : GST : 2,786.00

Debit /Credit : 0.00

Net Amount : 58,505.00

Remark :

Narration Tax Debit/Credit Amount

Total Invoice Amount : RUPEES FIFTY-EIGHT THOUSAND FIVE HUNDRED FIVE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

JAY HANUMAN ENTERPRISES