

## 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. : 05/06  
Bill Date : 23/12/2023

Inward Date : 29/01/2024

Building Name: : 2.Internal Plaster

#### Details of Supplier

Name : ALOK INFRAMATE PVT LTD  
Address : SR NO.133, PLOT NO.588, FL- 1 , PESHWASOCIETY,  
NEAR FLY - OVER BRIDGE , PARVATI,PUNE - 411009.  
GSTIN : 27AAPCA2999A1ZF  
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 PPC - Bag | 919    | 620.0000 | 3874    | 25/12/2023 | 2370049945/2<br>370049946 | 25/12/2023 | 596.0000 | 232.82 | 28.00 | 1,38,763.10 |

**Total 138,763.10**

| Tax Head | CGST  |           | SGST  |           | IGST |        |
|----------|-------|-----------|-------|-----------|------|--------|
|          | %     | Amount    | %     | Amount    | %    | Amount |
| Material | 14.00 | 19,426.83 | 14.00 | 19,426.83 | 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 : 138,763.10

Tax Amount : GST : 38,853.66

Debit /Credit : 0.00

Remark :

**Net Amount : 177,617.00**

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

ALOK INFRAMATE PVT LTD

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#### Narration

#### Tax

#### Debit/Credit Amount

Total Invoice Amount : RUPEES ONE LAC SEVENTY-SEVEN THOUSAND SIX HUNDRED SEVENTEEN ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

ALOK INFRAMATE PVT LTD