

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. : 1663
Bill Date : 19/12/2023

Inward Date : 01/02/2024

Building Name: : 1st Floor

Details of Supplier

Name : STONE WORLD
Address : SR.NO.294, PLOT NO.13 , MARBLE MARKET BHAVAN ,
PUNE - 411021.

GSTIN : 27AJZPC8352M1ZD

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	Kadappa 19"x31"D/P - Sq.Ft.	801	148.0800	3673	11/12/2023	5290	11/12/2023	139.0694	47.00	5.00	6,536.26
2	Kadappa 25"x31"D/P - Sq.Ft.	801	81.0000	3674	11/12/2023	5290	11/12/2023	43.0556	47.00	5.00	2,023.61
3	Kadappa 26" X 31" DP - Sq.Ft.	801	32.2800	3675	11/12/2023	5290	11/12/2023	27.9861	47.00	5.00	1,315.35
4	Kadappa 27"x31"D/P - Sq.Ft.	801	54.0000	3676	11/12/2023	5290	11/12/2023	52.3125	47.00	5.00	2,458.69
5	Kadappa 28" X 31" DP - Sq.Ft.	801	34.8800	3677	11/12/2023	5290	11/12/2023	30.1389	47.00	5.00	1,416.53
6	Kadappa 28" X 80" SP - Sq.Ft.	801	89.9100	3678	11/12/2023	5290	11/12/2023	77.7778	39.00	5.00	3,033.33

Total 16,783.77

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

STONE WORLD

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. : 1663 Inward Date : 01/02/2024
Bill Date : 19/12/2023

Building Name: : 1st Floor

Details of Supplier

Name : STONE WORLD
Address : SR.NO.294, PLOT NO.13 , MARBLE MARKET BHAVAN ,
PUNE - 411021.
GSTIN : 27AJZPC8352M1ZD
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	419.58	2.50	419.58	0.00	0.00

PO Transport/Loading /OC1/OC2 : 6,967.00
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 : 23,750.77

Tax Amount : GST : 839.16

Debit /Credit : 0.00

Net Amount : 24,590.00

Remark :

<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>
------------------	------------	----------------------------

Total Invoice Amount : RUPEES TWENTY-FOUR THOUSAND FIVE HUNDRED NINETY ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

STONE WORLD