

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. : 620	Inward Date : 01/02/2024	Building Name: : 2.Internal Plaster
Bill Date : 01/02/2024		

Details of Supplier

Name : TULJABHAWANI ENTERPRISES
Address : MUNDHWA,PUNE - 411036.
GSTIN : 27AXAPK8977F1Z2
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	M-Sand - Brass	803	20.0000	3618	02/12/2023	2024	02/12/2023	7.0500	5,400.00	5.00	38,070.00
2	M-Sand - Brass	803	20.0000	3738	13/12/2023	2044	13/12/2023	5.9000	5,400.00	5.00	31,860.00
3	M-Sand - Brass	900	23.8600	3744	15/12/2023	2044.	13/12/2023	1.1500	5,400.00	5.00	6,210.00

Total 76,140.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	2.50	1,903.50	2.50	1,903.50	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 : 76,140.00
Tax Amount : GST : 3,807.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

TULJABHAWANI 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. : 620
Bill Date : 01/02/2024

Inward Date : 01/02/2024

Building Name: : 2.Internal Plaster

Details of Supplier

Name : TULJABHAWANI ENTERPRISES
Address : MUNDHWA,PUNE - 411036.
GSTIN : 27AXAPK8977F1Z2
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

Remark :

Debit /Credit : 0.00

Net Amount : 79,947.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES SEVENTY-NINE THOUSAND NINE HUNDRED FORTY-SEVEN ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

TULJABHAWANI ENTERPRISES