

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. : 284 Inward Date : 01/02/2024 Building Name: : A3 & A4 Podium_ Basement .1 Tremix Work
Bill Date : 28/12/2023

Details of Supplier

Name : CHANDRAMUKHI SALES
Address : SR NO.511 , PUNE - NAGAR ROAD, OPP JOHN DEERE
TRADING CENTRE , WAGHOLI , PUNE - 412207.

GSTIN : 27AGRPJ6635R1ZD

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	RMC M20 - Cum	921	52.0000	3866	23/12/2023	2173	23/12/2023	6.0000	3,686.44	18.00	22,118.64
2	RMC M20 - Cum	921	52.0000	3867	23/12/2023	2174	23/12/2023	8.0000	3,686.44	18.00	29,491.52
3	RMC M20 - Cum	921	52.0000	3868	23/12/2023	2175	23/12/2023	8.0000	3,686.44	18.00	29,491.52
4	RMC M20 - Cum	921	52.0000	3869	23/12/2023	2176	23/12/2023	8.0000	3,686.44	18.00	29,491.52
5	RMC M20 - Cum	921	52.0000	3870	23/12/2023	2178	23/12/2023	6.0000	3,686.44	18.00	22,118.64
6	RMC M20 - Cum	921	52.0000	3871	23/12/2023	2179	23/12/2023	6.0000	3,686.44	18.00	22,118.64
7	RMC M20 - Cum	921	52.0000	3872	23/12/2023	2181	23/12/2023	8.0000	3,686.44	18.00	29,491.52
8	RMC M20 - Cum	921	52.0000	3880	26/12/2023	2191	26/12/2023	2.0000	3,686.44	18.00	7,372.88
9	RMC M20 - Cum	927	30.0000	3881	26/12/2023	2191.	26/12/2023	6.0000	3,686.44	18.00	22,118.64
10	RMC M20 - Cum	927	30.0000	3882	26/12/2023	2192	26/12/2023	8.0000	3,686.44	18.00	29,491.52
11	RMC M20 - Cum	927	30.0000	3883	26/12/2023	2195	26/12/2023	8.0000	3,686.44	18.00	29,491.52
12	RMC M20 - Cum	927	30.0000	3884	26/12/2023	2196	26/12/2023	6.0000	3,686.44	18.00	22,118.64

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

CHANDRAMUKHI SALES

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. : 284 Inward Date : 01/02/2024
Bill Date : 28/12/2023

Building Name: : A3 & A4 Podium_ Basement .1 Tremix Work

Details of Supplier

Name : CHANDRAMUKHI SALES
Address : SR NO.511 , PUNE - NAGAR ROAD, OPP JOHN DEERE
TRADING CENTRE , WAGHOLI , PUNE - 412207.
GSTIN : 27AGRPJ6635R1ZD
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
13	RMC M20 - Cum	927	30.0000	3885	26/12/2023	2197	26/12/2023	2.0000	3,686.44	18.00	7,372.88
14	RMC M20 - Cum	928	7.0000	3886	26/12/2023	2197.	26/12/2023	5.0000	3,686.44	18.00	18,432.20

Total 320,720.33

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	28,864.86	9.00	28,864.86	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 : 320,720.33
Tax Amount : GST : 57,729.72
Debit /Credit : 0.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

CHANDRAMUKHI SALES

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. : 284	Inward Date : 01/02/2024	Building Name: : A3 & A4 Podium_ Basement .1 Tremix Work
Bill Date : 28/12/2023		
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	
GSTIN : 27AGRPJ6635R1ZD	Address : Sr. No, 165/A, Off Pune-Saswad Road, Nr. S.P. Infocity, Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi , Pune 412308	
State : Maharashtra	GSTIN : 27AAOFR5460M1ZI	

Remark :	Net Amount : 378,450.00
<u>Narration</u>	<u>Tax</u> <u>Debit/Credit Amount</u>

Total Invoice Amount : RUPEES THREE LAC SEVENTY-EIGHT THOUSAND FOUR HUNDRED FIFTY ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

CHANDRAMUKHI SALES