

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. : 2673 Inward Date : 01/02/2024
Bill Date : 31/12/2023

Building Name: : A2

Details of Supplier

Name : SAI ENTERPRISES
Address : SR.NO.155/19,BHELEKAR WASTI,NEAR RANGICHA
ODHA MANJARI BK , PUNE - 412307.

GSTIN : 27ALYPG9942J1Z6

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	Fly ash bricks , 4" - Nos	984	3000.0000	4126	17/01/2024	9797	17/01/2024	3000.0000	6.20	12.00	18,600.00
2	Fly ash bricks , 4" - Nos	993	800.0000	4158	18/01/2024	9797.	17/01/2024	800.0000	6.20	12.00	4,960.00

Total 23,560.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	6.00	1,413.60	6.00	1,413.60	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 : 23,560.00
Tax Amount : GST : 2,827.20
Debit /Credit : 0.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

SAI ENTERPRISES

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Remark :	Net Amount : 26,387.00
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<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>
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Total Invoice Amount : RUPEES TWENTY-SIX THOUSAND THREE HUNDRED EIGHTY-SEVEN ONLY

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For RAM INDIA SHELTERS

SAI ENTERPRISES