

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. : 1330	Inward Date : 01/02/2024	Building Name: : 130 mm Block
Bill Date : 03/01/2024		

Details of Supplier						Details of Receiver					
Name : NIRMITEE SUPPLIERS						Name : RAM INDIA SHELTERS					
Address : C - WING , SHOP NO.2 , KPCT MALL , FATIMANAGAR , PUNE - 411040.						Place of goods received : Green hive Plus					
GSTIN : 27ADOPB3901G1ZU						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					

Sr. No.	Material Name	PO No.	PO Qty	GRN No.	GRN Date	D.C No	D.C.Date	GRN Qty	Rate	GST %	Amount
1	Block Jointing Mortar - Bag	937	265.0000	3947	03/01/2024	DC240025/328	03/01/2024	265.0000	322.03	18.00	85,338.96

Total 85,338.96

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	7,680.51	9.00	7,680.51	0.00	0.00

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.pawar		For RAM INDIA SHELTERS	NIRMITEE SUPPLIERS

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Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES ONE LAC SEVEN HUNDRED ONLY

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Approved By

Authorised By

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Ramesh.pawar

For RAM INDIA SHELTERS

NIRMITEE SUPPLIERS