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. : 115
Bill Date : 09/01/2024
Inward Date : 01/02/2024
Building Name: : A2

Details of Supplier		Details of Receiver	
Name	: **SBR ENTERPRISE**	**Name**	: **RAM INDIA SHELTERS**
Address	: **C - 403 , NISARG CLASSIC KALEBORATE NAGAR , HADAPSAR, PUNE**	**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	: 27DYAPK5370L1Z3	**GSTIN**	: 27AAOFR5460M1ZI
State	: Maharashtra		

Sr. No.	Material Name	PO No.	PO Qty	GRN No.	GRN Date	D.C No	D.C.Date	GRN Qty	Rate	GST %	Amount
1	Binding Wire-18g MS - Kg	952	1144.5900	3971	09/01/2024	148	09/01/2024	1144.5000	59.00	18.00	67,525.50
									Total		**67,525.50**

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	6,077.29	9.00	6,077.29	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	:	67,525.50
Tax Amount : GST	:	12,154.58
Debit /Credit	:	0.00
Net Amount	:	**79,680.00**

Remark :

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.pawar		**For RAM INDIA SHELTERS**	**SBR ENTERPRISE**

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GSTIN : 27DYAPK5370L1Z3	
State : Maharashtra	**GSTIN** : 27AAOFR5460M1ZI

Narration	Tax	Debit/Credit Amount

Total Invoice Amount : **RUPEES SEVENTY-NINE THOUSAND SIX HUNDRED EIGHTY ONLY**

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.pawar		**For RAM INDIA SHELTERS**	**SBR ENTERPRISE**