## **RAM INDIA SHELTERS**

1 Chaphalkar House", 4th floor, above TJSB Bank, Near Hotel Utsav, Pune - Satara Road, Bibavewadi, Pune - 411 037.

							PU	IRCHASE	BII	LL REPORT						
Bill No. Bill Dat	: 78580 e : 11/01/20	024			Inward	Date :	02/02/2024		]	Building Name:	·	Centra	al Podium			
			Detai	ils of Su	ıpplier								Details of Ro	eceiver		
Name Address GSTIN	: ( ]	61/B SHI NEXT T 411005.	MARKET REE CHAM O LABOUR CB8087R1ZP	BERS OFFIC	, 4 OLD M				Pl	ame lace of goods recei	ived :	Green Sr. No,	sungi - Bhekarai	RS e-Saswad Road, nagar Rd, Harpa		-
State	: ]	Maharasl	ntra		· · · · · ·				G	STIN	: 2	27AAO	FR5460M1ZI		, i	
Sr. No.	M	aterial N	ame		PO No.	PO Qty	GRN No.	GRN Da	ite	D.C No	D.C.D	ate	GRN Qty	Rate	GST %	Amount
1	RMC M30 - Cu	ım			966	196.9500	4067	11/01/20	24	78580	11/01	/2024	6.0000	4,077.97	18.00	24,467.80
				•	·					•	•	•		Total	•	24,467.80
Тах Н	ead		CGST Amount	%	SGST Amount	%	IGST Amount						PO Transport/	Loading /OC1/O		0.00 0.00
Materia	1	9.00	2,202.10	9.0	0 2,202.	.10 0.00	0.	.00						Rounding (		0.00
						•								Transport Lumps Loading Lumps OC1 Lumps OC2 Lumps	um : um :	0.00 0.00 0.00 0.00
													Total	Amount Before T		24,467.80
														Tax Amount : G	ST :	4,404.20
														Debit /Cre	dit :	0.00

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For RAM INDIA SHELTERS

INFRA.MARKET

Ramesh.pawar

## **RAM INDIA SHELTERS**

1 Chaphalkar House", 4th floor, above TJSB Bank, Near Hotel Utsav, Pune - Satara Road, Bibavewadi, Pune - 411 037.

PURCHASE BILL REPORT
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Bill No. : 78580 Inward Date : 02/02/2024 Building Name: : Central Podium

Bill Date : 11/01/2024

**GSTIN** 

**Details of Supplier Details of Receiver** 

: RAM INDIA SHELTERS Name Name : INFRA, MARKET

Address Place of goods received : Green hive Plus : 61/B SHREE CHAMBERS, 4 OLD MUMBAI - PUNE

> NEXT TO LABOUR OFFICE, WAKADEWADI, PUNE -Address : Sr. No, 165/A, Off Pune-Saswad Road, Nr. S.P. Infocity, 411005.

Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi,

: 27AAGCB8087R1ZP Pune 412308

State : Maharashtra **GSTIN** : 27AAOFR5460M1ZI

**Tax** Narration **Debit/Credit Amount** 

Total Invoice Amount : RUPEES TWENTY-EIGHT THOUSAND EIGHT HUNDRED SEVENTY-TWO ONLY

Accepted By Authorised By Prepared By Approved By

Ramesh.pawar For RAM INDIA SHELTERS INFRA.MARKET

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