

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. : 21
Inward Date : 27/02/2024
Bill Date : 30/01/2024

Building Name: : 130 mm Block

Details of Supplier

Name : SHRI ATUL TRANSPORT
Address : A/T, CHANDOLI BK,TALUKA AMBEGAON , PUNE - 410503.
GSTIN : 27ACLPT0775C1ZF
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 | AAC Block 5" - Nos | 1008 | 2030.0000 | 4171 | 29/01/2024 | 904 | 29/01/2024 | 1300.0000 | 68.77 | 12.00 | 89,403.99 |

Total 89,403.99

| Tax Head | CGST | | SGST | | IGST | |
|----------|------|----------|------|----------|------|--------|
| | % | Amount | % | Amount | % | Amount |
| Material | 6.00 | 5,364.24 | 6.00 | 5,364.24 | 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 : | 89,403.99 |
| Tax Amount : GST : | 10,728.48 |
| Debit /Credit : | 0.00 |
| Net Amount : | 100,132.00 |

Remark :

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

SHRI ATUL TRANSPORT

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Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES ONE LAC ONE HUNDRED THIRTY-TWO ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

SHRI ATUL TRANSPORT