

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. : 1459 Inward Date : 27/02/2024
Bill Date : 30/01/2024

Building Name: : 130 mm Block

Details of Supplier

Name : NIRMITEE SUPPLIERS
Address : C - WING , SHOP NO.2 , KPCT MALL , FATIMANAGAR ,
PUNE - 411040.
GSTIN : 27ADOPB3901G1ZU
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	1009	2519.0000	4178	30/01/2024	6862	30/01/2024	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

NIRMITEE SUPPLIERS

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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

NIRMITEE SUPPLIERS