

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. : 61	Inward Date : 27/02/2024	Building Name: : A3
Bill Date : 31/12/2023		

Details of Supplier

Name	: BALAJI ENTERPRISES
Address	: SR.NO.1285 , WAGHOLI , NAGAR ROAD, WAGHOLI,PUNE - 412207.
GSTIN	: 27EODPS5391B1ZR
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	Aggregate 20 mm - Brass	653	24.0000	3815	19/12/2023	162	19/12/2023	4.2600	2,900.00	5.00	12,354.00
2	Aggregate 20 mm - Brass	835	15.0000	3816	19/12/2023	162.	19/12/2023	1.6400	2,900.00	5.00	4,756.00
3	Crushed sand - Brass	835	23.5000	3817	19/12/2023	1371	19/12/2023	5.9000	3,100.00	5.00	18,290.00
4	Crushed sand - Brass	835	23.5000	3864	23/12/2023	1381	23/12/2023	5.9000	3,100.00	5.00	18,290.00
5	Aggregate 20 mm - Brass	835	15.0000	3865	23/12/2023	173	23/12/2023	5.9000	2,900.00	5.00	17,110.00

Total 70,800.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	2.50	1,770.00	2.50	1,770.00	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

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

BALAJI ENTERPRISES

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Pune 412308

GSTIN : 27AAOFR5460M1ZI

Remark :

Total Amount Before Tax : 70,800.00

Tax Amount : GST : 3,540.00

Debit /Credit : 0.00

Net Amount : 74,340.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES SEVENTY-FOUR THOUSAND THREE HUNDRED FORTY ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

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