

## RAM INDIA PROPERTIES

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

### PURCHASE BILL REPORT

Bill No. : 279  
Inward Date : 19/03/2024  
Bill Date : 24/02/2024

Building Name: : WIING A & B

#### Details of Supplier

Name : STEEL POINT  
Address : 202A, GODREJ AVANTI , 401 , GHORPADI PETH ,  
SHANKAR SHETH ROAD , NEAR HOTEL 7 LOVES , PUNE -  
411042.  
GSTIN : 27ADXP3277R1Z4  
State : Maharashtra

#### Details of Receiver

Name : RAM INDIA PROPERTIES  
Place of goods received : Green hive Plus  
Address : S. No. 678/18+19/1A, CTS No. 992/11, Near Bhagli Hospital ,  
Old Sugandha Lawns  
Bibwewadi Pune- 411037  
GSTIN : 27BLZPA2877G1ZL

| Sr. No. | Material Name   | PO No. | PO Qty | GRN No. | GRN Date   | D.C No            | D.C.Date   | GRN Qty | Rate      | GST % | Amount      |
|---------|-----------------|--------|--------|---------|------------|-------------------|------------|---------|-----------|-------|-------------|
| 1       | Steel 08mm - MT | 1065   | 4.0000 | 249     | 24/02/2024 | DC/23-24/230<br>9 | 24/02/2024 | 4.0000  | 48,700.00 | 18.00 | 1,94,800.00 |
| 2       | Steel 10mm - MT | 1065   | 4.0000 | 250     | 24/02/2024 | DC/23-24/230<br>9 | 24/02/2024 | 3.9800  | 47,700.00 | 18.00 | 1,89,846.00 |
| 3       | Steel 12mm - MT | 1065   | 5.0000 | 251     | 24/02/2024 | DC/23-24/230<br>9 | 24/02/2024 | 4.9800  | 47,700.00 | 18.00 | 2,37,546.00 |
| 4       | Steel 16mm - MT | 1065   | 4.0000 | 252     | 24/02/2024 | DC/23-24/230<br>9 | 24/02/2024 | 3.9700  | 47,700.00 | 18.00 | 1,89,369.00 |
| 5       | Steel 20mm - MT | 1065   | 4.0000 | 253     | 24/02/2024 | DC/23-24/230<br>9 | 24/02/2024 | 3.9500  | 47,700.00 | 18.00 | 1,88,415.00 |

**Total 999,976.00**

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA PROPERTIES

STEEL POINT

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PURCHASE BILL REPORT

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| Bill Date | : 24/02/2024 |             |              |

|                |   |             |
|----------------|---|-------------|
| Building Name: | : | WIING A & B |
|----------------|---|-------------|

Bill Date : 24/02/2024

## Details of Supplier

| Details of Receiver |  |
|---------------------|--|
| Receiver Name       |  |
| Receiver Address    |  |
| Receiver Phone      |  |
| Receiver Email      |  |
| Receiver Signature  |  |

|                |                                                                                                              |
|----------------|--------------------------------------------------------------------------------------------------------------|
| <b>Name</b>    | : STEEL POINT                                                                                                |
| <b>Address</b> | : 202A, GODREJ AVANTI , 401 , GHORPADI PETH ,<br>SHANKAR SHETH ROAD , NEAR HOTEL 7 LOVES , PUNE -<br>411042. |

|                |                                                                                                              |
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**GSTIN** : 27ADXPS3277R1Z4  
**State** : Maharashtra

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|                                |                                                                                             |
|--------------------------------|---------------------------------------------------------------------------------------------|
| <b>Name</b>                    | <b>: RAM INDIA PROPERTIES</b>                                                               |
| <b>Place of goods received</b> | <b>: Green hive Plus</b>                                                                    |
| <b>Address</b>                 | <b>: S. No. 678/18+19/1A, CTS No. 992/11, Near Bhagli Hospital ,<br/>Old Sugandha Lawns</b> |

|                                |                                                                                             |
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|              |                                                    |
|--------------|----------------------------------------------------|
| <b>GSTIN</b> | <b>Bibwewadi Pune- 411037</b><br>: 27BLZPA2877G1ZL |
|--------------|----------------------------------------------------|

| Tax Head | CGST |           | SGST |           | IGST |        |
|----------|------|-----------|------|-----------|------|--------|
|          | %    | Amount    | %    | Amount    | %    | Amount |
| Material | 9.00 | 89,997.84 | 9.00 | 89,997.84 | 0.00 | 0.00   |

**Remark :**

|                                 |                     |
|---------------------------------|---------------------|
| 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 :       | 999,976.00          |
| Tax Amount : GST :              | 179,995.68          |
| Debit /Credit :                 | 0.00                |
| <b>Net Amount :</b>             | <b>1,179,972.00</b> |

|                                 |                     |
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| <u>Narration</u> | <u>Tax</u> | <u>Debit/Credit Amount</u> |
|------------------|------------|----------------------------|
|------------------|------------|----------------------------|

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|------------------|------------|----------------------------|
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|------------------|------------|----------------------------|
|------------------|------------|----------------------------|

Total Invoice Amount in Words : **RUPEES ELEVEN LAC SEVENTY-NINE THOUSAND NINE HUNDRED SEVENTY-TWO ONLY**

|                     |             |                                 |                    |
|---------------------|-------------|---------------------------------|--------------------|
| Prepared By         | Approved By | Authorised By                   | Accepted By        |
| <b>Ramesh.pawar</b> |             | <b>For RAM INDIA PROPERTIES</b> | <b>STEEL POINT</b> |

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