

## 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. : 2483        | Inward Date : 04/04/2024 | Building Name: : A3 |
| Bill Date : 14/02/2024 |                          |                     |

| Details of Supplier                                                                                                  |  |  |  |  |  | Details of Receiver                                                                                                                    |  |  |  |  |  |
|----------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|----------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|
| Name : J K RMC INDIA PRIVATE LIMITED                                                                                 |  |  |  |  |  | Name : RAM INDIA SHELTERS                                                                                                              |  |  |  |  |  |
| Address : M.NO.0777, Gat no.34/2, Bhawara Wasti, Shewalwadi Road, Haveli, Fursungi, Pune, Pune, Maharashtra, 412308. |  |  |  |  |  | Place of goods received : Green hive Plus                                                                                              |  |  |  |  |  |
| GSTIN : 27AAFCJ6253Q1ZW                                                                                              |  |  |  |  |  | Address : Sr. No, 165/A, Off Pune-Saswad Road, Nr. S.P. Infocity, Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi , Pune 412308 |  |  |  |  |  |
| State : Maharashtra                                                                                                  |  |  |  |  |  | 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       | RMC M25 - Cum | 1041   | 150.0000 | 4428    | 13/02/2024 | JKRMC/23-24-2483 | 13/02/2024 | 7.0000  | 3,858.05 | 18.00 | 27,006.36 |

**Total 27,006.36**

| Tax Head | CGST |          | SGST |          | IGST |        |
|----------|------|----------|------|----------|------|--------|
|          | %    | Amount   | %    | Amount   | %    | Amount |
| Material | 9.00 | 2,430.57 | 9.00 | 2,430.57 | 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 :27,006.36

Tax Amount : GST :4,861.14

Debit /Credit :0.00

Net Amount :31,867.00

Remark :

|              |             |                        |                               |
|--------------|-------------|------------------------|-------------------------------|
| Prepared By  | Approved By | Authorised By          | Accepted By                   |
| Ramesh.pawar |             | For RAM INDIA SHELTERS | J K RMC INDIA PRIVATE LIMITED |

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### PURCHASE BILL REPORT

Bill No. : 2483  
Bill Date : 14/02/2024

Inward Date : 04/04/2024

Building Name: : A3

#### Details of Supplier

**Name** : J K RMC INDIA PRIVATE LIMITED  
**Address** : M.NO.0777, Gat no.34/2, Bhawara Wasti, Shewalwadi Road,  
Haveli, Fursungi, Pune, Pune, Maharashtra, 412308.  
**GSTIN** : 27AAFCJ6253Q1ZW  
**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

#### Narration

#### Tax

#### Debit/Credit Amount

Total Invoice Amount : RUPEES THIRTY-ONE THOUSAND EIGHT HUNDRED SIXTY-SEVEN ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

J K RMC INDIA PRIVATE LIMITED