

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. : 808

Inward Date : 05/04/2024

Building Name: : 11th Floor

Bill Date : 29/02/2024

Details of Supplier

Name : TULJABHAWANI ENTERPRISES

Address : MUNDHWA,PUNE - 411036.

GSTIN : 27AXAPK8977F1Z2

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	M-Sand - Brass	935	48.8400	4542	24/02/2024	2439	24/02/2024	6.5400	5,400.00	5.00	35,316.00
2	Crushed sand - Brass	926	12.0000	4563	26/02/2024	2441	26/02/2024	4.9500	2,900.00	5.00	14,355.00
3	Crushed sand - Brass	973	23.0000	4564	26/02/2024	2441.	26/02/2024	2.1000	2,900.00	5.00	6,090.00
4	Aggregate 20 mm - Brass	926	4.5000	4565	26/02/2024	2442	26/02/2024	4.5000	2,700.00	5.00	12,150.00
5	Aggregate 20 mm - Brass	973	9.6000	4566	26/02/2024	2442.	26/02/2024	2.5500	2,700.00	5.00	6,885.00
6	M-Sand - Brass	1115	0.5100	4597	24/02/2024	2439.	24/02/2024	0.5100	5,400.00	5.00	2,754.00

Total 77,550.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

TULJABHAWANI ENTERPRISES

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Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	2.50	1,938.76	2.50	1,938.76	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 : 77,550.00
Tax Amount : GST : 3,877.52
Debit /Credit : 0.00
Net Amount : 81,428.00

Remark :

Narration Tax Debit/Credit Amount

Total Invoice Amount i : RUPEES EIGHTY-ONE THOUSAND FOUR HUNDRED TWENTY-EIGHT ONLY

Prepared By

Approved By

Authorised By

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For RAM INDIA SHELTERS

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