

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. : 797 Inward Date : 05/04/2024
Bill Date : 29/02/2024

Building Name: : A3

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	Aggregate 20 mm - Brass	973	9.6000	4393	10/02/2024	2430	10/02/2024	7.0500	2,700.00	5.00	19,035.00
2	M-Sand - Brass	935	48.8400	4397	12/02/2024	2431	12/02/2024	7.0500	5,400.00	5.00	38,070.00

Total 57,105.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	2.50	1,427.63	2.50	1,427.63	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 : 57,105.00
Tax Amount : GST : 2,855.26
Debit /Credit : 0.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

TULJABHAWANI ENTERPRISES

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GSTIN : 27AXAPK8977F1Z2		GSTIN : 27AAOFR5460M1ZI
State : Maharashtra		

Remark :	Net Amount :	59,960.00
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<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>
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Total Invoice Amount i : RUPEES FIFTY-NINE THOUSAND NINE HUNDRED SIXTY ONLY

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For RAM INDIA SHELTERS

TULJABHAWANI ENTERPRISES