

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. : 081	Inward Date : 12/04/2024	Building Name: : A3
Bill Date : 23/03/2024		

Details of Supplier

Name : SHREE GANESHAY SAND WORKS
Address : 586,MARKET YARD , RAJLAXMI SOCIETY , FLAT NO.402,PUNE - 411037.

GSTIN : 27AAWHS7355C1ZK

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	Red Brick 4" - Nos	944	9779.0000	4701	23/03/2024	90	23/03/2024	379.0000	8.30	12.00	3,145.70
2	Red Brick 4" - Nos	957	5246.0000	4702	23/03/2024	90.	23/03/2024	3132.0000	8.30	12.00	25,995.60
3	Red Brick 4" - Nos	1152	14546.0000	4703	23/03/2024	90..	23/03/2024	5989.0000	8.30	12.00	49,708.70

Total 78,850.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	6.00	4,731.00	6.00	4,731.00	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
Total Amount Before Tax :	78,850.00
Tax Amount : GST :	9,462.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

SHREE GANESHAY SAND WORKS

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Pune 412308
GSTIN : 27AAOFR5460M1ZI

Remark :

Debit /Credit : 0.00

Net Amount : 88,312.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES EIGHTY-EIGHT THOUSAND THREE HUNDRED TWELVE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

SHREE GANESHAY SAND WORKS