

## 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. : 675         | Inward Date : 12/04/2024 | Building Name: : 2.Internal Plaster |
| Bill Date : 12/04/2024 |                          |                                     |

#### Details of Supplier

**Name** : PRAVIN SAND SUPPLIERS  
**Address** : UBALE NAGAR,PUNE NAGAR ROAD,WAGHOLI,PUNE  
 - 412207.  
**GSTIN** : 27AETPR0215D1ZK  
**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 | 1171   | 40.5900 | 4721    | 29/03/2024 | 1536   | 29/03/2024 | 7.0800  | 5,550.00 | 5.00  | 39,294.00 |
| 2       | M-Sand - Brass | 1171   | 40.5900 | 4722    | 29/03/2024 | 210    | 29/03/2024 | 7.1200  | 5,550.00 | 5.00  | 39,516.00 |

**Total 78,810.00**

| Tax Head | CGST |          | SGST |          | IGST |        |
|----------|------|----------|------|----------|------|--------|
|          | %    | Amount   | %    | Amount   | %    | Amount |
| Material | 2.50 | 1,970.25 | 2.50 | 1,970.25 | 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 : 78,810.00  
 Tax Amount : GST : 3,940.50  
 Debit /Credit : 0.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

PRAVIN SAND SUPPLIERS

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Pune 412308  
GSTIN : 27AAOFR5460M1ZI

Remark : Net Amount : 82,751.00

Narration Tax Debit/Credit Amount

Total Invoice Amount : RUPEES EIGHTY-TWO THOUSAND SEVEN HUNDRED FIFTY-ONE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

PRAVIN SAND SUPPLIERS