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. : 1156

Bill Date : 22/03/2024

Inward Date : 12/04/2024

Building Name: : A4

Details of Supplier		**Details of Receiver**	
Name	: **BALAJI AGENCY**	**Name**	: **RAM INDIA SHELTERS**
Address	: **GAT NO.522, AT/POST - LONI BK, TAL - RAHATA,DIST - AHMEDNAGAR**	**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	: 27AAMPV3868R1ZD	**GSTIN**	: 27AAOFR5460M1ZI
State	: Maharashtra		

Sr. No.	Material Name	PO No.	PO Qty	GRN No.	GRN Date	D.C No	D.C.Date	GRN Qty	Rate	GST %	Amount
1	Gypsum 25 kg - Bag	1151	1000.0000	4687	21/03/2024	2766/23-24	21/03/2024	1000.0000	214.29	5.00	2,14,285.70
									Total		**214,285.70**

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	2.50	5,357.14	2.50	5,357.14	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	:	214,285.70
Tax Amount : GST	:	10,714.28
Debit /Credit	:	0.00
Net Amount	:	**225,000.00**

Remark :

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.pawar		**For RAM INDIA SHELTERS**	**BALAJI AGENCY**

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State	: Maharashtra		

Narration	Tax	Debit/Credit Amount

Total Invoice Amount : **RUPEES TWO LAC TWENTY-FIVE THOUSAND ONLY**

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.pawar		**For RAM INDIA SHELTERS**	**BALAJI AGENCY**