

## 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. : 665  
Inward Date : 12/04/2024  
Bill Date : 10/03/2024

Building Name: : 3.External Plaster

#### 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 | 1070   | 21.2800 | 4585    | 04/03/2024 | 1516   | 04/03/2024 | 7.0800  | 5,400.00 | 5.00  | 38,232.00 |

**Total 38,232.00**

| Tax Head | CGST |        | SGST |        | IGST |        |
|----------|------|--------|------|--------|------|--------|
|          | %    | Amount | %    | Amount | %    | Amount |
| Material | 2.50 | 955.80 | 2.50 | 955.80 | 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 :       | 38,232.00        |
| Tax Amount : GST :              | 1,911.60         |
| Debit /Credit :                 | 0.00             |
| <b>Net Amount :</b>             | <b>40,144.00</b> |

Remark :

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

PRAVIN SAND SUPPLIERS

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GSTIN : 27AAOFR5460M1ZI

#### Narration

#### Tax

#### Debit/Credit Amount

Total Invoice Amount : RUPEES FORTY THOUSAND ONE HUNDRED FORTY-FOUR ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

PRAVIN SAND SUPPLIERS