

## 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. : 93 Inward Date : 12/04/2024  
Bill Date : 15/03/2024

Building Name: : 2nd Floor

#### Details of Supplier

Name : BALAJI ENTERPRISES  
Address : SR.NO.1285 , WAGHOLI , NAGAR ROAD,  
WAGHOLI,PUNE - 412207.

GSTIN : 27EODPS5391B1ZR

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       | Crushed sand - Brass | 965    | 11.5000 | 4595    | 05/03/2024 | 2097   | 05/03/2024 | 4.8500  | 3,100.00 | 5.00  | 15,035.00 |
| 2       | Crushed sand - Brass | 1119   | 1.0700  | 4602    | 05/03/2024 | 2097.  | 05/03/2024 | 1.0500  | 3,100.00 | 5.00  | 3,255.00  |

**Total 18,290.00**

| Tax Head | CGST |        | SGST |        | IGST |        |
|----------|------|--------|------|--------|------|--------|
|          | %    | Amount | %    | Amount | %    | Amount |
| Material | 2.50 | 457.26 | 2.50 | 457.26 | 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 : 18,290.00  
Tax Amount : GST : 914.52  
Debit /Credit : 0.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

BALAJI ENTERPRISES

## 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. : 93                                                       | Inward Date : 12/04/2024                                                                                                               | Building Name: : 2nd Floor |
|---------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|----------------------------|
| Bill Date : 15/03/2024                                              |                                                                                                                                        |                            |
| Details of Supplier                                                 |                                                                                                                                        | Details of Receiver        |
| Name : BALAJI ENTERPRISES                                           | Name : RAM INDIA SHELTERS                                                                                                              |                            |
| Address : SR.NO.1285 , WAGHOLI , NAGAR ROAD, WAGHOLI,PUNE - 412207. | Place of goods received : Green hive Plus                                                                                              |                            |
| GSTIN : 27EODPS5391B1ZR                                             | Address : Sr. No, 165/A, Off Pune-Saswad Road, Nr. S.P. Infocity, Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi , Pune 412308 |                            |
| State : Maharashtra                                                 | GSTIN : 27AAOFR5460M1ZI                                                                                                                |                            |

|                  |                                       |
|------------------|---------------------------------------|
| Remark :         | Net Amount : 19,205.00                |
| <u>Narration</u> | <u>Tax</u> <u>Debit/Credit Amount</u> |

Total Invoice Amount : RUPEES NINETEEN THOUSAND TWO HUNDRED FIVE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

BALAJI ENTERPRISES