

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. : 1989 Inward Date : 12/04/2024
Bill Date : 21/02/2024

Building Name: : 10th Floor

Details of Supplier

Name : STONE WORLD
Address : SR.NO.294, PLOT NO.13 , MARBLE MARKET BHAVAN ,
PUNE - 411021.

GSTIN : 27AJZPC8352M1ZD

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	Kadappa 29" X 30" S/P - Sq.Ft.	1048	76.0000	4485	20/02/2024	4045	20/02/2024	72.5000	39.00	5.00	2,827.50
2	Kadappa 19"x31"D/P - Sq.Ft.	1048	132.0000	4486	20/02/2024	4045	20/02/2024	130.8889	47.00	5.00	6,151.78
3	Kadappa 19"x31"S/P - Sq.Ft.	1048	132.0000	4487	20/02/2024	4045	20/02/2024	130.8889	39.00	5.00	5,104.67
4	Kadappa 19"x40"S/P - Sq.Ft.	1048	108.0000	4488	20/02/2024	4045	20/02/2024	105.5556	39.00	5.00	4,116.67
5	Kadappa 19"x47"S/P - Sq.Ft.	1048	76.0000	4489	20/02/2024	4045	20/02/2024	74.4167	39.00	5.00	2,902.25
6	Kadappa 25"x31"D/P - Sq.Ft.	1048	108.0000	4490	20/02/2024	4045	20/02/2024	107.6389	47.00	5.00	5,059.03
7	Kadappa 26" X 30" S/P - Sq.Ft.	1048	112.0000	4491	20/02/2024	4045	20/02/2024	108.3333	39.00	5.00	4,225.00
8	Kadappa 26" x 71" S/P - Sq.Ft.	1048	117.0000	4492	20/02/2024	4045	20/02/2024	115.3750	39.00	5.00	4,499.63
9	Kadappa 26"x83"S/P - Sq.Ft.	1048	75.0000	4493	20/02/2024	4045	20/02/2024	74.9306	39.00	5.00	2,922.29
10	Kadappa 27"x31"D/P - Sq.Ft.	1048	72.0000	4494	20/02/2024	4045	20/02/2024	69.7500	47.00	5.00	3,278.25
11	Kadappa 29"x71"S/P - Sq.Ft.	1048	172.0000	4495	20/02/2024	4045	20/02/2024	171.5833	39.00	5.00	6,691.75
12	Kadappa 26" X 35" SP - Sq.Ft.	1064	88.4100	4498	20/02/2024	4046	20/02/2024	82.1528	39.00	5.00	3,203.96

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

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GSTIN : 27AAOFR5460M1ZI

Total 50,982.77

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	2.50	1,274.60	2.50	1,274.60	0.00	0.00

PO Transport/Loading /OC1/OC2 : 19,616.00
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 : 70,598.77

Tax Amount : GST : 2,549.20

Debit /Credit : 0.00

Remark :

Net Amount : 73,148.00

Narration Tax Debit/Credit Amount

Total Invoice Amount : RUPEES SEVENTY-THREE THOUSAND ONE HUNDRED FORTY-EIGHT ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

STONE WORLD