

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. : 1482 Inward Date : 12/04/2024
Bill Date : 17/02/2024

Building Name: : 2.Internal Plaster

Details of Supplier

Name : JAY HANUMAN ENTERPRISES
Address : MANJARI - MUNDHWA ROAD, PUNE.
GSTIN : 27BFZPD5748B1Z5
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	933	30.5200	4160	23/01/2024	1763	23/01/2024	3.6900	5,400.00	5.00	19,926.00
2	M-Sand - Brass	933	30.5200	4179	30/01/2024	1766	30/01/2024	3.6900	5,400.00	5.00	19,926.00
3	M-Sand - Brass	933	30.5200	4278	06/02/2024	1771	06/02/2024	3.6900	5,400.00	5.00	19,926.00
4	M-Sand - Brass	933	30.5200	4452	15/02/2024	1773	15/02/2024	3.6900	5,400.00	5.00	19,926.00
5	M-Sand - Brass	933	30.5200	4471	17/02/2024	1774	17/02/2024	3.6900	5,400.00	5.00	19,926.00

Total 99,630.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	2.50	2,490.75	2.50	2,490.75	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

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

JAY HANUMAN ENTERPRISES

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Pune 412308

GSTIN : 27AAOFR5460M1ZI

Remark :

Total Amount Before Tax : 99,630.00

Tax Amount : GST : 4,981.50

Debit /Credit : 0.00

Net Amount : 104,612.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES ONE LAC FOUR THOUSAND SIX HUNDRED TWELVE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

JAY HANUMAN ENTERPRISES