

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. : 1483	Inward Date : 12/04/2024	Building Name: : A2
Bill Date : 17/02/2024		

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	Crushed sand - Brass	997	16.4000	4184	31/01/2024	1467	31/01/2024	3.6900	3,000.00	5.00	11,070.00
2	Crushed sand - Brass	997	16.4000	4185	01/02/2024	1468	01/02/2024	3.6900	3,000.00	5.00	11,070.00
3	Crushed sand - Brass	997	16.4000	4186	01/02/2024	1769	01/02/2024	3.6900	3,000.00	5.00	11,070.00
4	Aggregate 10 mm - Brass	834	3.6900	4249	05/02/2024	1770	05/02/2024	3.6900	2,900.00	5.00	10,701.00
5	Crushed sand - Brass	1042	10.0000	4414	13/02/2024	1772	13/02/2024	3.6900	3,000.00	5.00	11,070.00

Total 54,981.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	2.50	1,374.53	2.50	1,374.53	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
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Remark :

Total Amount Before Tax :	54,981.00
Tax Amount : GST :	2,749.06
Debit /Credit :	0.00
Net Amount :	57,730.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES FIFTY-SEVEN THOUSAND SEVEN HUNDRED THIRTY ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

JAY HANUMAN ENTERPRISES