

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. : 73 Inward Date : 15/04/2024
Bill Date : 16/01/2024

Building Name: : A4

Details of Supplier

Name : SHREE GANESHAY SAND WORKS
Address : 586,MARKET YARD , RAJLAXMI SOCIETY , FLAT
NO.402,PUNE - 411037.

GSTIN : 27AAWHS7355C1ZK

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	Red Brick 4" - Nos	944	9779.0000	4123	16/01/2024	77	16/01/2024	9400.0000	8.30	12.00	78,020.00

Total 78,020.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	6.00	4,681.20	6.00	4,681.20	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 : 78,020.00

Tax Amount : GST : 9,362.40

Debit /Credit : 0.00

Remark :

Net Amount : 87,382.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

SHREE GANESHAY SAND WORKS

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Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES EIGHTY-SEVEN THOUSAND THREE HUNDRED EIGHTY-TWO ONLY

Prepared By

Approved By

Authorised By

Accepted By

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For RAM INDIA SHELTERS

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