

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. : 2694 Inward Date : 15/04/2024
Bill Date : 15/01/2024

Building Name: : A2

Details of Supplier

Name : SAI ENTERPRISES
Address : SR.NO.155/19,BHELEKAR WASTI,NEAR RANGICHA
ODHA MANJARI BK , PUNE - 412307.

GSTIN : 27ALYPG9942J1Z6

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	Fly ash bricks , 4" - Nos	932	5000.0000	4050	11/01/2024	9648	11/01/2024	1200.0000	6.20	12.00	7,440.00
2	Fly ash bricks , 4" - Nos	963	2000.0000	4051	11/01/2024	9648.	11/01/2024	1950.0000	6.20	12.00	12,090.00

Total 19,530.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	6.00	1,171.80	6.00	1,171.80	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 : 19,530.00

Tax Amount : GST : 2,343.60

Debit /Credit : 0.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

SAI 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. : 2694	Inward Date : 15/04/2024	Building Name: : A2
Bill Date : 15/01/2024		
Details of Supplier		Details of Receiver
Name : SAI ENTERPRISES	Name : RAM INDIA SHELTERS	
Address : SR.NO.155/19,BHELEKAR WASTI,NEAR RANGICHA ODHA MANJARI BK , PUNE - 412307.	Place of goods received : Green hive Plus	
GSTIN : 27ALYPG9942J1Z6	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 : 21,874.00
<u>Narration</u>	<u>Tax</u> <u>Debit/Credit Amount</u>

Total Invoice Amount : RUPEES TWENTY-ONE THOUSAND EIGHT HUNDRED SEVENTY-FOUR ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

SAI ENTERPRISES