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. : 2709
Bill Date : 15/01/2024
Inward Date : 15/04/2024
Building Name: : A2

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**
		Address	: **Sr. No, 165/A, Off Pune-Saswad Road, Nr. S.P. Infocity, Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi , Pune 412308**
GSTIN	: 27ALYPG9942J1Z6	**GSTIN**	: 27AAOFR5460M1ZI
State	: Maharashtra		

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	3910	28/12/2023	9772	28/12/2023	3800.0000	6.20	12.00	23,560.00
									Total		**23,560.00**

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	6.00	1,413.60	6.00	1,413.60	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	:	23,560.00
Tax Amount : GST	:	2,827.20
Debit /Credit	:	0.00
Net Amount	:	**26,387.00**

Remark :

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. : 2709 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**
		Address	: **Sr. No, 165/A, Off Pune-Saswad Road, Nr. S.P. Infocity, Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi , Pune 412308**
GSTIN	: 27ALYPG9942J1Z6		
State	: Maharashtra	**GSTIN**	: 27AAOFR5460M1ZI

Narration	Tax	Debit/Credit Amount

Total Invoice Amount : **RUPEES TWENTY-SIX THOUSAND THREE HUNDRED EIGHTY-SEVEN ONLY**

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.pawar		**For RAM INDIA SHELTERS**	**SAI ENTERPRISES**