

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. : 668	Inward Date : 15/04/2024	Building Name: : 12th Floor
Bill Date : 01/01/2024		

Details of Supplier

Name : TULJABHAWANI ENTERPRISES
Address : MUNDHWA,PUNE - 411036.
GSTIN : 27AXAPK8977F1Z2
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	926	12.0000	3914	29/12/2023	2076	29/12/2023	7.0500	2,900.00	5.00	20,445.00
2	M-Sand - Brass	900	23.8500	3915	29/12/2023	2077	29/12/2023	1.5500	5,400.00	5.00	8,370.00
3	M-Sand - Brass	906	1.2000	3916	29/12/2023	2077.	29/12/2023	1.2000	5,400.00	5.00	6,480.00
4	M-Sand - Brass	926	18.3800	3917	29/12/2023	2077..	29/12/2023	4.3000	5,400.00	5.00	23,220.00

Total 58,515.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	2.50	1,462.88	2.50	1,462.88	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 : 58,515.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

TULJABHAWANI ENTERPRISES

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GSTIN : 27AAOFR5460M1ZI

Remark :

Tax Amount : GST : 2,925.76
Debit /Credit : 0.00
Net Amount : 61,441.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES SIXTY-ONE THOUSAND FOUR HUNDRED FORTY-ONE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

TULJABHAWANI ENTERPRISES