

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. : 50
Bill Date : 05/04/2024

Inward Date : 17/04/2024

Building Name: : A3

Details of Supplier

Name : STEEL POINT
Address : 202A, GODREJ AVANTI , 401 , GHORPADI PETH ,
SHANKAR SHETH ROAD , NEAR HOTEL 7 LOVES ,
PUNE - 411042.
GSTIN : 27ADXP3277R1Z4
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	Steel 08mm - MT	1179	11.7000	4787	04/04/2024	DC/24-25/003 9	04/04/2024	11.5900	49,400.00	18.00	5,72,546.00
2	Steel 10mm - MT	1179	2.2500	4788	04/04/2024	DC/24-25/003 9	04/04/2024	2.2200	48,400.00	18.00	1,07,448.00
3	Steel 12mm - MT	1179	5.3800	4789	04/04/2024	DC/24-25/003 9	04/04/2024	5.2900	48,400.00	18.00	2,56,036.00
4	Steel 16mm - MT	1179	6.7300	4790	04/04/2024	DC/24-25/003 9	04/04/2024	6.7316	48,400.00	18.00	3,25,809.44
5	Steel 16mm - MT			4791	04/04/2024	DC/24-25/003 9	04/04/2024	0.0184	48,400.00	18.00	890.56
6	Steel 20mm - MT	1179	1.1500	4792	04/04/2024	DC/24-25/003 9	04/04/2024	1.1500	48,400.00	18.00	55,660.00
7	Steel 20mm - MT			4793	04/04/2024	DC/24-25/003 9	04/04/2024	0.0100	48,400.00	18.00	484.00
8	Steel 25mm - MT	1179	0.2000	4794	04/04/2024	DC/24-25/003 9	04/04/2024	0.1900	48,400.00	18.00	9,196.00

Total 1,328,070.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

STEEL POINT

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Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	119,526.30	9.00	119,526.30	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 : 1,328,070.00

Tax Amount : GST : 239,052.60

Debit /Credit : 0.00

Net Amount : 1,567,123.00

Remark :

<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>
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Total Invoice Amount : RUPEES FIFTEEN LAC SIXTY-SEVEN THOUSAND ONE HUNDRED TWENTY-THREE ONLY

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For RAM INDIA SHELTERS

STEEL POINT