

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. : 2144
Bill Date : 30/03/2024

Inward Date : 17/04/2024

Building Name: : 10th Floor

Details of Supplier

Name : STONE WORLD
Address : SR.NO.294, PLOT NO.13 , MARBLE MARKET BHAVAN ,
PUNE - 411021.

GSTIN : 27AJZPC8352M1ZD

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	Kadappa 29" X 30" S/P - Sq.Ft.	1157	19.0000	4723	29/03/2024	3971	29/03/2024	18.1250	39.00	5.00	706.88
2	Kadappa 19"x31"D/P - Sq.Ft.	1157	33.0000	4724	29/03/2024	3971	29/03/2024	32.7222	47.00	5.00	1,537.94
3	Kadappa 19"x31"S/P - Sq.Ft.	1157	33.0000	4725	29/03/2024	3971	29/03/2024	32.7222	39.00	5.00	1,276.17
4	Kadappa 19"x40"S/P - Sq.Ft.	1157	27.0000	4726	29/03/2024	3971	29/03/2024	26.3889	39.00	5.00	1,029.17
5	Kadappa 19"x47"S/P - Sq.Ft.	1157	19.0000	4727	29/03/2024	3971	29/03/2024	18.6042	39.00	5.00	725.56
6	Kadappa 25"x31"D/P - Sq.Ft.	1157	27.0000	4728	29/03/2024	3971	29/03/2024	26.9097	47.00	5.00	1,264.76
7	Kadappa 26" X 30" S/P - Sq.Ft.	1157	28.0000	4729	29/03/2024	3971	29/03/2024	27.0833	39.00	5.00	1,056.25
8	Kadappa 26" x 71" S/P - Sq.Ft.	1157	39.0000	4730	29/03/2024	3971	29/03/2024	38.4583	39.00	5.00	1,499.87
9	Kadappa 26"x83"S/P - Sq.Ft.	1157	30.0000	4731	29/03/2024	3971	29/03/2024	29.9722	39.00	5.00	1,168.92
10	Kadappa 27"x31"D/P - Sq.Ft.	1157	18.0000	4732	29/03/2024	3971	29/03/2024	17.4375	47.00	5.00	819.56
11	Kadappa 29"x71"S/P - Sq.Ft.	1157	43.0000	4733	29/03/2024	3971	29/03/2024	42.8958	39.00	5.00	1,672.94
12	Black Pearl Granite - Sq.Ft.	1156	1200.0000	4734	29/03/2024	3971.	29/03/2024	157.0000	90.00	18.00	14,130.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

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Pune 412308
GSTIN : 27AAOFR5460M1ZI

Total 26,888.01

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	1,271.70	9.00	1,271.70	0.00	0.00
Material	2.50	318.98	2.50	318.98	0.00	0.00

PO Transport/Loading /OC1/OC2 : 5,467.00
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 : 32,355.01
Tax Amount : GST : 3,181.36
Debit /Credit : 0.00
Net Amount : 35,536.00

Remark :

Narration Tax Debit/Credit Amount

Total Invoice Amount : RUPEES THIRTY-FIVE THOUSAND FIVE HUNDRED THIRTY-SIX ONLY

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Approved By

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Accepted By

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For RAM INDIA SHELTERS

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