

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. : 841	Inward Date : 17/04/2024	Building Name: : A3
Bill Date : 15/03/2024		

Details of Supplier						Details of Receiver					
Name : TULJABHAWANI ENTERPRISES						Name : RAM INDIA SHELTERS					
Address : MUNDHWA,PUNE - 411036.						Place of goods received : Green hive Plus					
GSTIN : 27AXAPK8977F1Z2						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					

Sr. No.	Material Name	PO No.	PO Qty	GRN No.	GRN Date	D.C No	D.C.Date	GRN Qty	Rate	GST %	Amount
1	Aggregate 10 mm - Brass	973	7.0500	4576	27/02/2024	2444	27/02/2024	7.0500	2,700.00	5.00	19,035.00
2	Crushed sand - Brass	836	11.5000	4591	05/03/2024	2814	05/03/2024	4.4500	3,000.00	5.00	13,350.00
3	Crushed sand - Brass	973	16.3000	4592	05/03/2024	2815	05/03/2024	2.6000	2,900.00	5.00	7,540.00

Total 39,925.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	2.50	998.13	2.50	998.13	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 :	39,925.00
Tax Amount : GST :	1,996.26

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

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Pune 412308
GSTIN : 27AAOFR5460M1ZI

Remark :

Debit /Credit : 0.00

Net Amount : 41,921.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES FORTY-ONE THOUSAND NINE HUNDRED TWENTY-ONE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

TULJABHAWANI ENTERPRISES