

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. : 03 Inward Date : 26/04/2024
Bill Date : 05/04/2024

Building Name: : A3

Details of Supplier

Name : SBR ENTERPRISE
Address : C - 403 , NISARG CLASSIC KALEBORATE NAGAR ,
HADAPSAR, PUNE
GSTIN : 27DYAPK5370L1Z3
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	Binding Wire-18g MS - Kg	1174	310.2100	4773	05/04/2024	3	05/04/2024	310.0000	58.00	18.00	17,980.00

Total 17,980.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	1,618.20	9.00	1,618.20	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 :	17,980.00
Tax Amount : GST :	3,236.40
Debit /Credit :	0.00
Net Amount :	21,216.00

Remark :

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

SBR ENTERPRISE

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Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES TWENTY-ONE THOUSAND TWO HUNDRED SIXTEEN ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

SBR ENTERPRISE