

1 Chaphalkar House”, 4th floor, above TJSB Bank, Near Hotel Utsav, Pune - Satara Road, Bibavewadi, Pune - 411 037.

Bill No. : 279 Inward Date : 15/05/2024
Bill Date : 30/04/2024

Building Name: : 1. Masonry

Details of Receiver

Name : GRAVITAS BUILDCON LLP
Address : OFFICE NO.202A , GODREJ AVANTI, 401 GHORPADE PETH
, SHANKAR SSETH ROAD, PUNE - 411042.

GSTIN : 27AAVFG9964A1ZU

State : Maharashtra

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	AAC Block 9" - Nos	1184	930.0000	4949	30/04/2024	55	30/04/2024	725.0000	120.66	12.00	87,476.04

Total	87,476.04
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Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	6.00	5,248.56	6.00	5,248.56	0.00	0.00

PO Transport/Loading /OC1/OC2 : 0.00

Transport : 0.00

Rounding Off : 0.00

Transport Lumpsum :	0.00
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Loading Lumpsum : 0.00

OC1 Lumpsum : 0.00

OC2 Lumpsum :	0.00
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Total Amount Before Tax : 87,476.04

Tax Amount : GST : 10,497.12

Debit /Credit : 0.00

Remark :

Net Amount : 97,973.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

GRAVITAS BUILDCON LLP

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. : 279
Inward Date : 15/05/2024
Bill Date : 30/04/2024

Building Name: : 1. Masonry

Details of Supplier

Name : GRAVITAS BUILDCON LLP
Address : OFFICE NO.202A , GODREJ AVANTI, 401 GHORPADE PETH
, SHANKAR SSETH ROAD, PUNE - 411042.
GSTIN : 27AAVFG9964A1ZU
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

Narration

Tax

Debit/Credit Amount

Total Invoice Amount i : RUPEES NINETY-SEVEN THOUSAND NINE HUNDRED SEVENTY-THREE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

GRAVITAS BUILDCON LLP