

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. : 119 Inward Date : 23/05/2024
Bill Date : 17/04/2024

Building Name: : A3

Details of Supplier

Name : SHREE BALAJI TRADING COMPANY
Address : SHOP NO.21, SEIKO APPT NAGAR ROAD , YERWADA ,
PUNE - 411006.
GSTIN : 27AAOPA7362D1ZS
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	Cement 53 Grade - Bag	1212	620.0000	4877	17/04/2024	3368	17/04/2024	620.0000	256.25	28.00	1,58,875.00

Total 158,875.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	14.00	22,242.50	14.00	22,242.50	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 :	158,875.00
Tax Amount : GST :	44,485.00
Debit /Credit :	0.00
Net Amount :	203,360.00

Remark :

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

SHREE BALAJI TRADING COMPANY

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Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES TWO LAC THREE THOUSAND THREE HUNDRED SIXTY ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

SHREE BALAJI TRADING COMPANY