

## 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. : 15435 Inward Date : 25/05/2024  
Bill Date : 07/05/2024

Building Name: : Central Podium

#### Details of Supplier

Name : INFRA.MARKET  
Address : 61/B SHREE CHAMBERS , 4 OLD MUMBAI - PUNE  
NEXT TO LABOUR OFFICE , WAKADEWADI,PUNE -  
411005.  
GSTIN : 27AAGCB8087R1ZP  
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       | RMC M20 - Cum | 1264   | 30.0000 | 5012    | 07/05/2024 | 15435  | 07/05/2024 | 5.0000  | 3,908.47 | 18.00 | 19,542.37 |

**Total 19,542.37**

| Tax Head | CGST |          | SGST |          | IGST |        |
|----------|------|----------|------|----------|------|--------|
|          | %    | Amount   | %    | Amount   | %    | Amount |
| Material | 9.00 | 1,758.81 | 9.00 | 1,758.81 | 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 :       | 19,542.37        |
| Tax Amount : GST :              | 3,517.62         |
| Debit /Credit :                 | 0.00             |
| <b>Net Amount :</b>             | <b>23,060.00</b> |

Remark :

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

INFRA.MARKET

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#### Narration

#### Tax

#### Debit/Credit Amount

Total Invoice Amount : RUPEES TWENTY-THREE THOUSAND SIXTY ONLY

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Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

INFRA.MARKET