

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. : 25	Inward Date : 25/05/2024	Building Name: : 8th Floor
Bill Date : 20/04/2024		

Details of Supplier

Name : TULJABHAWANI ENTERPRISES
Address : MUNDHWA,PUNE - 411036.
GSTIN : 27AXAPK8977F1Z2
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	Aggregate 20 mm - Brass	1191	8.3900	4847	13/04/2024	2736	13/04/2024	7.0500	2,800.00	5.00	19,740.00
2	Crushed sand - Brass	1191	14.5300	4851	15/04/2024	2738	15/04/2024	7.0500	3,000.00	5.00	21,150.00
3	Crushed sand - Brass	1209	54.9200	4866	16/04/2024	2742	16/04/2024	7.0500	3,000.00	5.00	21,150.00
4	Grit - Brass	1227	24.0000	4888	20/04/2024	3551	18/04/2024	7.0500	3,000.00	5.00	21,150.00

Total 83,190.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	2.50	2,079.75	2.50	2,079.75	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 : 83,190.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

TULJABHAWANI ENTERPRISES

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GSTIN : 27AAOFR5460M1ZI

Remark :

Tax Amount : GST : 4,159.50

Debit /Credit : 0.00

Net Amount : 87,350.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES EIGHTY-SEVEN THOUSAND THREE HUNDRED FIFTY ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

TULJABHAWANI ENTERPRISES