

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. : 117 Inward Date : 22/06/2024
Bill Date : 14/05/2024

Building Name: : 130 mm Block

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

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 5" - Nos	1150	8599.5000	5076	14/05/2024	86	14/05/2024	796.0000	67.03	12.00	53,356.91
2	AAC Block 5" - Nos	1184	5080.9500	5077	14/05/2024	86.	14/05/2024	504.0000	67.03	12.00	33,783.78

Total 87,140.69

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	6.00	5,228.44	6.00	5,228.44	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 : 87,140.69
Tax Amount : GST : 10,456.88
Debit /Credit : 0.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

GRAVITAS BUILDCON LLP

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Remark :

Net Amount : 97,598.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES NINETY-SEVEN THOUSAND FIVE HUNDRED NINETY-EIGHT ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

GRAVITAS BUILDCON LLP