

## 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. : 22  
Inward Date : 22/06/2024  
Bill Date : 10/05/2024

Building Name: : Central Podium

#### Details of Supplier

Name : PRAKASH GRANITE & MARBLES  
Address : SR NO.26/1 , KONDHWA BK , KONDHWA , PUNE - 411048.  
GSTIN : 27AAKFP8545M1ZG  
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       | Sahabad 2ftX1.5ft - Sq.Ft. | 1233   | 6910.0000 | 5074    | 23/04/2024 | 855    | 23/04/2024 | 4920.0000 | 17.00 | 5.00  | 83,640.00 |

**Total 83,640.00**

| Tax Head | CGST |          | SGST |          | IGST |        |
|----------|------|----------|------|----------|------|--------|
|          | %    | Amount   | %    | Amount   | %    | Amount |
| Material | 2.50 | 2,091.00 | 2.50 | 2,091.00 | 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 :       | 83,640.00        |
| Tax Amount : GST :              | 4,182.00         |
| Debit /Credit :                 | 0.00             |
| <b>Net Amount :</b>             | <b>87,822.00</b> |

Remark :

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

PRAKASH GRANITE & MARBLES

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#### Narration

#### Tax

#### Debit/Credit Amount

Total Invoice Amount : RUPEES EIGHTY-SEVEN THOUSAND EIGHT HUNDRED TWENTY-TWO ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

PRAKASH GRANITE & MARBLES