

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. : 130	Inward Date : 29/06/2024	Building Name: : 3rd Floor
Bill Date : 31/05/2024		

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	Crushed sand - Brass	1209	54.9200	5112	24/05/2024	3529	24/05/2024	7.0500	3,000.00	5.00	21,150.00
2	Aggregate 20 mm - Brass	1209	22.9300	5118	25/05/2024	3531	25/05/2024	7.0500	2,800.00	5.00	19,740.00
3	Grit - Brass	1227	24.0000	5157	30/05/2024	3540	30/05/2024	2.8500	3,000.00	5.00	8,550.00
4	Grit - Brass	1279	9.0000	5158	30/05/2024	3540.	30/05/2024	1.9500	3,000.00	5.00	5,850.00
5	Grit - Brass	1285	13.0000	5159	30/05/2024	3540..	30/05/2024	2.2500	3,000.00	5.00	6,750.00

Total 62,040.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	2.50	1,551.00	2.50	1,551.00	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

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

TULJABHAWANI ENTERPRISES

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Pune 412308

GSTIN : 27AAOFR5460M1ZI

Remark :

Total Amount Before Tax : 62,040.00

Tax Amount : GST : 3,102.00

Debit /Credit : 0.00

Net Amount : 65,142.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES SIXTY-FIVE THOUSAND ONE HUNDRED FORTY-TWO ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

TULJABHAWANI ENTERPRISES