

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. : 293
Inward Date : 29/06/2024
Bill Date : 24/06/2024

Building Name: : A4

Details of Supplier

Name : BALAJI AGENCY
Address : GAT NO.522, AT/POST - LONI BK, TAL - RAHATA,DIST
- AHMEDNAGAR
GSTIN : 27AAMPV3868R1ZD
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	Gypsum 25 kg - Bag	1311	1000.0000	5192	11/06/2024	573/24-25	11/06/2024	1000.0000	214.29	5.00	2,14,285.70

Total 214,285.70

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	2.50	5,357.14	2.50	5,357.14	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 :	214,285.70
Tax Amount : GST :	10,714.28
Debit /Credit :	0.00
Net Amount :	225,000.00

Remark :

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

BALAJI AGENCY

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Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES TWO LAC TWENTY-FIVE THOUSAND ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

BALAJI AGENCY