

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. : 894	Inward Date : 29/06/2024	Building Name: : A2
Bill Date : 17/05/2024		

Details of Supplier

Name : SWASTIK SALES CORPORATION
Address : 586,MARKET YARD , RAJLAXMI SOCIETY , FLAT NO.402,PUNE - 411037.
GSTIN : 27AAYPG8878J1ZK
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	Red Brick 4" - Nos	1297	8557.0000	5088	17/05/2024	904	17/05/2024	8557.0000	8.30	12.00	71,023.10
2	Red Brick 4" - Nos	1299	3410.0000	5115	17/05/2024	904.	17/05/2024	1043.0000	8.30	12.00	8,656.90

Total 79,680.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	6.00	4,780.80	6.00	4,780.80	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 : 79,680.00
Tax Amount : GST : 9,561.60
Debit /Credit : 0.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

SWASTIK SALES CORPORATION

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. : 894
Inward Date : 29/06/2024
Bill Date : 17/05/2024

Building Name: : A2

Details of Supplier

Name : SWASTIK SALES CORPORATION
Address : 586,MARKET YARD , RAJLAXMI SOCIETY , FLAT
NO.402,PUNE - 411037.
GSTIN : 27AAYPG8878J1ZK
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

Remark : Net Amount : 89,242.00

<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>
------------------	------------	----------------------------

Total Invoice Amount : RUPEES EIGHTY-NINE THOUSAND TWO HUNDRED FORTY-TWO ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

SWASTIK SALES CORPORATION