

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. : 364 Inward Date : 25/07/2024
Bill Date : 28/06/2024

Building Name: : A3

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 9" - Nos	1184	930.0000	5279	28/06/2024	216	28/06/2024	205.0000	120.66	12.00	24,734.60
2	AAC Block 9" - Nos	1347	693.0000	5280	28/06/2024	216.	28/06/2024	495.0000	120.66	12.00	59,725.02

Total 84,459.62

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	6.00	5,067.58	6.00	5,067.58	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 : 84,459.62
Tax Amount : GST : 10,135.16
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 : 94,595.00

Narration Tax Debit/Credit Amount

Total Invoice Amount : RUPEES NINETY-FOUR THOUSAND FIVE HUNDRED NINETY-FIVE ONLY

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Approved By

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Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

GRAVITAS BUILDCON LLP