

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. : 256
Bill Date : 26/06/2024

Inward Date : 25/07/2024

Building Name: : 11th Floor

Details of Supplier

Name : SHRI SHANTI SURI GRANITE AND MARBLE
Address : MUMBAI - PUNE HIGHWAY, MARBLE MARKET,
AMBEGAON, NEXT TO TAJVEER RESTAURANT,PUNE.

GSTIN : 27AOKPA7619B1Z7

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	Kadappa 35" X 28" SP - Sq.Ft.	1315	68.0500	5244	25/06/2024	2630	25/06/2024	68.0500	38.00	5.00	2,585.90
2	Kadappa 19" X 35" SP - Sq.Ft.	1315	92.3500	5245	25/06/2024	2630	25/06/2024	92.3500	38.00	5.00	3,509.30
3	Kadappa 19"x31"D/P - Sq.Ft.	1315	81.8000	5246	25/06/2024	2630	25/06/2024	81.8000	44.00	5.00	3,599.20
4	Kadappa 19"x31"S/P - Sq.Ft.	1315	81.8000	5247	25/06/2024	2630	25/06/2024	81.8000	38.00	5.00	3,108.40
5	Kadappa 26" X 31" DP - Sq.Ft.	1315	55.9500	5248	25/06/2024	2630	25/06/2024	55.9500	44.00	5.00	2,461.80
6	Kadappa 26" X 35" SP - Sq.Ft.	1315	63.1500	5249	25/06/2024	2630	25/06/2024	63.1500	38.00	5.00	2,399.70
7	Kadappa 26"X 80" SP - Sq.Ft.	1315	144.4000	5250	25/06/2024	2630	25/06/2024	144.4000	38.00	5.00	5,487.20
8	Kadappa 28" X 31" DP - Sq.Ft.	1315	54.2500	5251	25/06/2024	2630	25/06/2024	54.2500	44.00	5.00	2,387.00
9	Kadappa 28" X 80" SP - Sq.Ft.	1315	155.5500	5252	25/06/2024	2630	25/06/2024	155.5500	38.00	5.00	5,910.90

Total 31,449.40

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

SHRI SHANTI SURI GRANITE AND

MARBLE

RAM INDIA SHELTERS

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Pune 412308
GSTIN : 27AAOFR5460M1ZI

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	2.50	786.24	2.50	786.24	0.00	0.00

PO Transport/Loading /OC1/OC2 : 11,782.00
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 : 43,231.40

Tax Amount : GST : 1,572.48

Debit /Credit : 0.00

Net Amount : 44,804.00

Remark :

<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>
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Total Invoice Amount : RUPEES FORTY-FOUR THOUSAND EIGHT HUNDRED FOUR ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

SHRI SHANTI SURI GRANITE AND

25/07/2024

16:07:03

MARBLE

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