

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. : 87
Inward Date : 25/07/2024
Bill Date : 24/06/2024

Building Name: : A4

Details of Supplier

Name : PRAKASH GRANITE & MARBLES
Address : SR NO.26/1 , KONDHWA BK , KONDHWA , PUNE - 411048.

GSTIN : 27AAKFP8545M1ZG

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	Tandoor stone tiles - 5' X 1' - Nos	1314	300.0000	5238	20/06/2024	930	20/06/2024	60.0000	265.00	5.00	15,900.00

Total 15,900.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	2.50	397.50	2.50	397.50	0.00	0.00

PO Transport/Loading /OC1/OC2 : 5,040.00
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 : 20,940.00

Tax Amount : GST : 795.00

Debit /Credit : 0.00

Remark :

Net Amount : 21,735.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

PRAKASH GRANITE & MARBLES

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Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES TWENTY-ONE THOUSAND SEVEN HUNDRED THIRTY-FIVE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

PRAKASH GRANITE & MARBLES