

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. : 563	Inward Date : 08/08/2024	Building Name: : A3
Bill Date : 05/07/2024		

Details of Supplier						Details of Receiver					
Name : NIRMITEE SUPPLIERS						Name : RAM INDIA SHELTERS					
Address : C - WING , SHOP NO.2 , KPCT MALL , FATIMANAGAR , PUNE - 411040.						Place of goods received : Green hive Plus					
GSTIN : 27ADOPB3901G1ZU						Address : Sr. No, 165/A, Off Pune-Saswad Road, Nr. S.P. Infocity, Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi , Pune 412308					
State : Maharashtra						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	Block Jointing Mortar - Bag	1359	150.0000	5300	05/07/2024	DC242398/606	05/07/2024	150.0000	322.03	18.00	48,305.07

Total 48,305.07

Tax Head	CGST		SGST		IGST		
	%	Amount	%	Amount	%	Amount	
Material	9.00	4,347.46	9.00	4,347.46	0.00	0.00	
<div>Remark :</div>							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 :48,305.07
							Tax Amount : GST :8,694.92
							Debit /Credit :0.00
Net Amount :57,000.00							

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.Pawar		For RAM INDIA SHELTERS	NIRMITEE SUPPLIERS

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GSTIN : 27AAOFR5460M1ZI

Narration

Tax

Debit/Credit Amount

Total Invoice Amount in: **RUPEES FIFTY-SEVEN THOUSAND ONLY**

Prepared By

Approved By

Authorised By

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Ramesh.Pawar

For RAM INDIA SHELTERS

NIRMITEE SUPPLIERS