

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. : 2079

Inward Date : 08/08/2024

Building Name: : A4

Bill Date : 02/07/2024

Details of Supplier

Name : JAY HANUMAN ENTERPRISES

Address : MANJARI - MUNDHWA ROAD, PUNE.

GSTIN : 27BFZPD5748B1Z5

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	Crushed sand - Brass	1208	3.6900	5176	05/06/2024	1792	05/06/2024	3.6900	3,100.00	5.00	11,439.00

Total 11,439.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	2.50	285.98	2.50	285.98	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 :	11,439.00
Tax Amount : GST :	571.96
Debit /Credit :	0.00
Net Amount :	12,011.00

Remark :

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

JAY HANUMAN ENTERPRISES

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Narration

Tax

Debit/Credit Amount

Total Invoice Amount in: RUPEES TWELVE THOUSAND ELEVEN ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

JAY HANUMAN ENTERPRISES