

## 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. : 910 Inward Date : 08/08/2024  
Bill Date : 27/06/2024

Building Name: : A2

#### Details of Supplier

Name : SWASTIK SALES CORPORATION  
Address : 586,MARKET YARD , RAJLAXMI SOCIETY , FLAT  
NO.402,PUNE - 411037.

GSTIN : 27AAYPG8878J1ZK

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	Red Brick 4" - Nos	1299	3410.0000	5240	21/06/2024	924	21/06/2024	2367.0000	8.30	12.00	19,646.10
2	Red Brick 4" - Nos	1341	10514.0000	5241	21/06/2024	924.	21/06/2024	7133.0000	8.30	12.00	59,203.90

**Total 78,850.00**

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	6.00	4,731.00	6.00	4,731.00	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 : 78,850.00

Tax Amount : GST : 9,462.00

Debit /Credit : 0.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

SWASTIK SALES CORPORATION

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Address : 586,MARKET YARD , RAJLAXMI SOCIETY , FLAT NO.402,PUNE - 411037.	Place of goods received : Green hive Plus	
GSTIN : 27AAYPG8878J1ZK	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	

Remark :	Net Amount : 88,312.00
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<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>
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Total Invoice Amount in : RUPEES EIGHTY-EIGHT THOUSAND THREE HUNDRED TWELVE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

SWASTIK SALES CORPORATION