

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. : 728 Inward Date : 20/08/2024
Bill Date : 22/07/2024

Building Name: : 3.External Plaster

Details of Supplier

Name : PRAVIN SAND SUPPLIERS
Address : UBALE NAGAR,PUNE NAGAR ROAD,WAGHOLI,PUNE
- 412207.
GSTIN : 27AETPR0215D1ZK
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	M-Sand - Brass	1427	44.7100	5432	05/07/2024	946	05/07/2024	7.1200	6,500.00	5.00	46,280.00
2	M-Sand - Brass	1427	44.7100	5433	08/07/2024	948	08/07/2024	7.1200	6,500.00	5.00	46,280.00
3	M-Sand - Brass	1427	44.7100	5434	13/07/2024	140	13/07/2024	7.0800	6,500.00	5.00	46,020.00
4	M-Sand - Brass	1427	44.7100	5435	20/07/2024	144	20/07/2024	7.1200	6,500.00	5.00	46,280.00

Total 184,860.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	2.50	4,621.50	2.50	4,621.50	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 : 184,860.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

PRAVIN SAND SUPPLIERS

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Remark :	Tax Amount : GST :	9,243.00
	Debit /Credit :	0.00
	Net Amount :	194,103.00

<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>
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Total Invoice Amount : RUPEES ONE LAC NINETY-FOUR THOUSAND ONE HUNDRED THREE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

PRAVIN SAND SUPPLIERS