

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. : 171	Inward Date : 20/08/2024	Building Name: : 1st Floor
Bill Date : 20/08/2024		

Details of Supplier						Details of Receiver					
Name : TULJABHAWANI ENTERPRISES						Name : RAM INDIA SHELTERS					
Address : MUNDHWA,PUNE - 411036.						Place of goods received : Green hive Plus					
GSTIN : 27AXAPK8977F1Z2						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	Crushed sand - Brass	1373	13.0500	5306	05/07/2024	3216	05/07/2024	7.0500	3,800.00	5.00	26,790.00
2	Aggregate 20 mm - Brass	1373	10.1700	5307	05/07/2024	3354	05/07/2024	4.3300	3,500.00	5.00	15,155.00
3	Crushed sand - Brass	1373	13.0500	5308	08/07/2024	3218	08/07/2024	6.0000	3,800.00	5.00	22,800.00
4	Grit - Brass	1379	11.3800	5342	05/07/2024	3351	05/07/2024	4.3300	3,800.00	5.00	16,454.00
5	Crushed sand - Brass	1379	7.7700	5343	08/07/2024	3218.	08/07/2024	1.0500	3,800.00	5.00	3,990.00

Total 85,189.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	2.50	2,129.73	2.50	2,129.73	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

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.Pawar		For RAM INDIA SHELTERS	TULJABHAWANI ENTERPRISES

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Pune 412308
GSTIN : 27AAOFR5460M1ZI

Remark :

Total Amount Before Tax :	85,189.00
Tax Amount : GST :	4,259.46
Debit /Credit :	0.00
Net Amount :	89,448.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES EIGHTY-NINE THOUSAND FOUR HUNDRED FORTY-EIGHT ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

TULJABHAWANI ENTERPRISES