

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. : 208	Inward Date : 02/09/2024	Building Name: : 2nd Floor
Bill Date : 31/07/2024		

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	Aggregate 10 mm - Brass	1379	27.9600	5345	15/07/2024	3358	15/07/2024	4.3300	3,500.00	5.00	15,155.00
2	M-Sand - Brass	1373	5.1600	5350	17/07/2024	3359	17/07/2024	4.3300	6,400.00	5.00	27,712.00
3	Grit - Brass	1379	11.3800	5360	23/07/2024	3230	23/07/2024	7.0500	3,800.00	5.00	26,790.00
4	Crushed sand - Brass	1379	7.7700	5363	25/07/2024	3233	25/07/2024	6.7200	3,800.00	5.00	25,536.00
5	Crushed sand - Brass	1410	10.0000	5426	25/07/2024	3233.	25/07/2024	0.3300	3,800.00	5.00	1,254.00

Total 96,447.00

Tax Head	CGST		SGST		IGST		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
	%	Amount	%	Amount	%	Amount	
Material	2.50	2,411.18	2.50	2,411.18	0.00	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 : 96,447.00

Tax Amount : GST : 4,822.36

Debit /Credit : 0.00

Net Amount : 101,269.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES ONE LAC ONE THOUSAND TWO HUNDRED SIXTY-NINE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

TULJABHAWANI ENTERPRISES