

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. : 107
Inward Date : 02/09/2024
Bill Date : 22/07/2024

Building Name: : 11th Floor

Details of Supplier

Name : PRAKASH GRANITE & MARBLES
Address : SR NO.26/1 , KONDHWA BK , KONDHWA , PUNE - 411048.
GSTIN : 27AAKFP8545M1ZG
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	Black Pearl Granite - Sq.Ft.	1366	1800.0000	5347	15/07/2024	-	15/07/2024	1767.3700	90.00	18.00	1,59,063.30

Total 159,063.30

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	14,315.70	9.00	14,315.70	0.00	0.00

PO Transport/Loading /OC1/OC2 :	6,215.00
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 :	165,278.30
Tax Amount : GST :	28,631.40
Debit /Credit :	0.00
Net Amount :	193,910.00

Remark :

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

PRAKASH GRANITE & MARBLES

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Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES ONE LAC NINETY-THREE THOUSAND NINE HUNDRED TEN ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

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