

## 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. : 483  
Inward Date : 07/09/2024  
Bill Date : 22/08/2024

Building Name: : CONSTRUCTION

#### Details of Supplier

Name : STONE WORLD  
Address : SR.NO.294, PLOT NO.13 , MARBLE MARKET BHAVAN ,  
PUNE - 411021.  
GSTIN : 27AJZPC8352M1ZD  
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       | Makrana White Marble - Sq.Ft. | 1447   | 300.0000 | 5525    | 21/08/2024 | 4889   | 21/08/2024 | 277.8600 | 125.00 | 18.00 | 34,732.50 |

**Total 34,732.50**

| Tax Head | CGST |          | SGST |          | IGST |        |
|----------|------|----------|------|----------|------|--------|
|          | %    | Amount   | %    | Amount   | %    | Amount |
| Material | 9.00 | 3,125.93 | 9.00 | 3,125.93 | 0.00 | 0.00   |

|                                 |                  |
|---------------------------------|------------------|
| PO Transport/Loading /OC1/OC2 : | 1,770.00         |
| 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 :       | 36,502.50        |
| Tax Amount : GST :              | 6,251.86         |
| Debit /Credit :                 | 0.00             |
| <b>Net Amount :</b>             | <b>42,754.00</b> |

Remark :

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

STONE WORLD

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#### Narration

#### Tax

#### Debit/Credit Amount

Total Invoice Amount : RUPEES FORTY-TWO THOUSAND SEVEN HUNDRED FIFTY-FOUR ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

STONE WORLD