

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. : 923 Inward Date : 08/10/2024
Bill Date : 09/09/2024

Building Name: : A3

Details of Supplier

Name : NIRMITEE SUPPLIERS
Address : C - WING , SHOP NO.2 , KPCT MALL , FATIMANAGAR ,
PUNE - 411040.
GSTIN : 27ADOPB3901G1ZU
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	Block Jointing Mortar - Bag	1483	100.0000	5578	09/09/2024	DC243218/72 0	09/09/2024	100.0000	322.03	18.00	32,203.38

Total 32,203.38

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	2,898.30	9.00	2,898.30	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 : 32,203.38

Tax Amount : GST : 5,796.60

Debit /Credit : 0.00

Remark :

Net Amount : 38,000.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

NIRMITEE SUPPLIERS

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Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES THIRTY-EIGHT THOUSAND ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

NIRMITEE SUPPLIERS