

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. : 746	Inward Date : 09/10/2024	Building Name: : A4
Bill Date : 20/08/2024		

Details of Supplier

Name : PRAVIN SAND SUPPLIERS
Address : UBALE NAGAR,PUNE NAGAR ROAD,WAGHOLI,PUNE - 412207.
GSTIN : 27AETPR0215D1ZK
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	M-Sand - Brass	1428	21.7900	5504	14/08/2024	213	14/08/2024	7.0800	6,200.00	5.00	43,896.00
2	M-Sand - Brass	1428	21.7900	5509	17/08/2024	217	17/08/2024	7.0800	6,200.00	5.00	43,896.00

Total 87,792.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	2.50	2,194.80	2.50	2,194.80	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 : 87,792.00
Tax Amount : GST : 4,389.60
Debit /Credit : 0.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

PRAVIN SAND SUPPLIERS

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Remark :	Net Amount :	92,182.00
<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>

Total Invoice Amount i : RUPEES NINETY-TWO THOUSAND ONE HUNDRED EIGHTY-TWO ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

PRAVIN SAND SUPPLIERS