

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. : 1436	Inward Date : 17/10/2024	Building Name: : 11th Floor
Bill Date : 26/09/2024		

Details of Supplier

Name : SHREE BALAJI TRADING COMPANY
Address : SHOP NO.21, SEIKO APPT NAGAR ROAD , YERWADA ,
PUNE - 411006.
GSTIN : 27AAOPA7362D1ZS
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	Cement PPC - Bag	1517	620.0000	5698	26/09/2024	SG20130205	26/09/2024	600.0000	222.66	28.00	1,33,593.72
2	Cement PPC - Bag	1517	620.0000	5699	26/09/2024	SG20130205.	26/09/2024	20.0000	222.66	28.00	4,453.12

Total 138,046.84

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	14.00	19,326.56	14.00	19,326.56	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 : 138,046.84
Tax Amount : GST : 38,653.12
Debit /Credit : 0.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

SHREE BALAJI TRADING COMPANY

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Remark : Net Amount : 176,700.00

Narration Tax Debit/Credit Amount

Total Invoice Amount : RUPEES ONE LAC SEVENTY-SIX THOUSAND SEVEN HUNDRED ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

SHREE BALAJI TRADING COMPANY