

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. : 286
Bill Date : 30/09/2024

Inward Date : 18/10/2024

Building Name: : Central Podium

Details of Supplier

Name : STEEL POINT
Address : 202A, GODREJ AVANTI, 401, GHORPADI PETH,
SHANKAR SHETH ROAD, NEAR HOTEL 7 LOVES,
PUNE - 411042.
GSTIN : 27ADXPS3277R1Z4
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	Steel 16mm - MT	1529	0.5000	5712	30/09/2024	1310	30/09/2024	0.5000	47,500.00	18.00	23,750.00
2	Steel 16mm - MT			5713	30/09/2024	1310	30/09/2024	0.0300	47,500.00	18.00	1,425.00
3	Steel 20mm - MT	1529	1.2000	5714	30/09/2024	1310	30/09/2024	1.1600	48,000.00	18.00	55,680.00
4	Steel 25mm - MT	1529	0.9300	5715	30/09/2024	1310	30/09/2024	0.9300	48,000.00	18.00	44,640.00
5	Steel 25mm - MT			5716	30/09/2024	1310	30/09/2024	0.0100	48,000.00	18.00	480.00
Total											125,975.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	11,337.75	9.00	11,337.75	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

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

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Remark :

Total Amount Before Tax : 125,975.00

Tax Amount : GST : 22,675.50

Debit /Credit : 0.00

Net Amount : 148,651.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES ONE LAC FORTY-EIGHT THOUSAND SIX HUNDRED FIFTY-ONE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS