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. : 979 Inward Date : 08/11/2024 Building Name: : A3

Bill Date : 01/10/2024

Details of Supplier		Details of Receiver	
Name	: **SWASTIK SALES CORPORATION**	**Name**	: **RAM INDIA SHELTERS**
Address	: **586,MARKET YARD , RAJLAXMI SOCIETY , FLAT NO.402,PUNE - 411037.**	**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	: 27AAYPG8878J1ZK		
State	: Maharashtra	**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	Red Brick 4" - Nos	1377	18482.0000	5721	01/10/2024	1042	01/10/2024	7700.0000	8.30	12.00	63,910.00
									Total		**63,910.00**

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	6.00	3,834.60	6.00	3,834.60	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	:	63,910.00
Tax Amount : GST	:	7,669.20
Debit /Credit	:	0.00
Net Amount	:	**71,579.00**

Remark :

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.Pawar		**For RAM INDIA SHELTERS**	**SWASTIK SALES CORPORATION**

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GSTIN	: 27AAYPG8878J1ZK	**GSTIN**	: 27AAOFR5460M1ZI
State	: Maharashtra		

Narration	Tax	Debit/Credit Amount

Total Invoice Amount : **RUPEES SEVENTY-ONE THOUSAND FIVE HUNDRED SEVENTY-NINE ONLY**

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.Pawar		**For RAM INDIA SHELTERS**	**SWASTIK SALES CORPORATION**