

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. : 6229	Inward Date : 09/11/2024	Building Name: : A2
Bill Date : 17/10/2024		

Details of Supplier

Name : BALAJI ENTERPRISES (SAFETY MATERIAL)
Address : 1417/18 , KASBA PETH, NEAR DEO MOTORS ,
 OPP.SHANIWARWADA GROUND, PUNE - 411011.
GSTIN : 27AAAP08033F1ZU
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	Safety Net 2.5m X 1.5m - Sq.m	1543	3.7500	5776	19/10/2024	6229/24-25	19/10/2024	3.7500	128.00	18.00	480.00
2	Safety Net 3.5m X 6.5m - Sq.m	1543	22.7500	5777	19/10/2024	6229/24-25	19/10/2024	22.7500	128.00	18.00	2,912.00
3	Safety Net 4m X 6m - Sq.m	1543	24.0000	5778	19/10/2024	6229/24-25	19/10/2024	24.0000	128.00	18.00	3,072.00
4	Safety Net 2.5m X 1.5m - Sq.m	1566	2.2500	5779	19/10/2024	6229/24-25.	19/10/2024	2.2500	128.00	18.00	288.00
5	Safety Net 3.5m X 6.5m - Sq.m	1566	5.2500	5780	19/10/2024	6229/24-25.	19/10/2024	5.2500	128.00	18.00	672.00

Total 7,424.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	668.16	9.00	668.16	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 :	7,424.00
Tax Amount : GST :	1,336.32
Debit /Credit :	0.00
Net Amount :	8,760.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES EIGHT THOUSAND SEVEN HUNDRED SIXTY ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

BALAJI ENTERPRISES (SAFETY
MATERIAL)