

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. : 991 Inward Date : 09/11/2024
Bill Date : 18/10/2024

Building Name: : A3

Details of Supplier

Name : SWASTIK SALES CORPORATION
Address : 586,MARKET YARD , RAJLAXMI SOCIETY , FLAT
NO.402,PUNE - 411037.

GSTIN : 27AAYPG8878J1ZK

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	Red Brick 4" - Nos	1377	18482.0000	5772	18/10/2024	1060	18/10/2024	4563.0000	8.30	12.00	37,872.90
2	Red Brick 4" - Nos	1510	8062.0000	5773	18/10/2024	1060.	18/10/2024	4387.0000	8.30	12.00	36,412.10

Total 74,285.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	6.00	4,457.11	6.00	4,457.11	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 : 74,285.00
Tax Amount : GST : 8,914.22
Debit /Credit : 0.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

SWASTIK SALES CORPORATION

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Remark : Net Amount : 83,199.00

Narration Tax Debit/Credit Amount

Total Invoice Amount : RUPEES EIGHTY-THREE THOUSAND ONE HUNDRED NINETY-NINE ONLY

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Approved By

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