

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. : 2257	Inward Date : 06/12/2024	Building Name: : 13th Floor
Bill Date : 28/10/2024		

Details of Supplier

Name : JAY HANUMAN ENTERPRISES
Address : MANJARI - MUNDHWA ROAD, PUNE.

GSTIN : 27BFZPD5748B1Z5

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	Grit - Brass	1552	18.4500	5752	14/10/2024	3907	14/10/2024	3.6900	3,650.00	5.00	13,468.50
2	Aggregate 20 mm - Brass	1523	10.7000	5774	19/10/2024	3908	19/10/2024	3.6900	3,450.00	5.00	12,730.50
3	Grit - Brass	1552	18.4500	5775	19/10/2024	3909	19/10/2024	3.6900	3,650.00	5.00	13,468.50
4	Crushed sand - Brass	1574	3.6900	5792	25/10/2024	3910	25/10/2024	3.6900	3,650.00	5.00	13,468.50
5	Aggregate 20 mm - Brass	1523	10.7000	5793	26/10/2024	3911	26/10/2024	3.6900	3,450.00	5.00	12,730.50

Total 65,866.50

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	2.50	1,646.66	2.50	1,646.66	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

JAY HANUMAN ENTERPRISES

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Pune 412308

GSTIN : 27AAOFR5460M1ZI

Remark :

Total Amount Before Tax : 65,866.50

Tax Amount : GST : 3,293.32

Debit /Credit : 0.00

Net Amount : 69,160.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES SIXTY-NINE THOUSAND ONE HUNDRED SIXTY ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

JAY HANUMAN ENTERPRISES