

## 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. : 019 Inward Date : 28/12/2024  
Bill Date : 29/11/2024

Building Name: : 10th Floor

#### Details of Supplier

Name : ALOK INFRAMATE PVT LTD  
Address : SR NO.133, PLOT NO.588, FL- 1 , PESHWASOCIETY,  
NEAR FLY - OVER BRIDGE , PARVATI,PUNE - 411009.  
GSTIN : 27AAPCA2999A1ZF  
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       | Cement PPC - Bag | 1615   | 620.0000 | 5861    | 30/11/2024 | 2472741330 | 30/11/2024 | 320.0000 | 217.19 | 28.00 | 69,500.00 |

**Total 69,500.00**

| Tax Head | CGST  |          | SGST  |          | IGST |        |
|----------|-------|----------|-------|----------|------|--------|
|          | %     | Amount   | %     | Amount   | %    | Amount |
| Material | 14.00 | 9,730.00 | 14.00 | 9,730.00 | 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 : 69,500.00  
Tax Amount : GST : 19,460.00  
Debit /Credit : 0.00  
**Net Amount : 88,960.00**

Remark :

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

ALOK INFRAMATE PVT LTD

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#### Narration

#### Tax

#### Debit/Credit Amount

Total Invoice Amount : RUPEES EIGHTY-EIGHT THOUSAND NINE HUNDRED SIXTY ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

ALOK INFRAMATE PVT LTD