

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. : 304	Inward Date : 30/12/2024	Building Name: : 200 mm block
Bill Date : 27/11/2024		

Details of Supplier

Name : GRAVITAS BUILDCON LLP
Address : OFFICE NO.202A , GODREJ AVANTI, 401 GHORPADE PETH , SHANKAR SSETH ROAD, PUNE - 411042.
GSTIN : 27AAVFG9964A1ZU
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	AAC Block 5" - Nos	1584	4306.0500	5870	27/11/2024	762	27/11/2024	260.0000	67.03	12.00	17,428.14
2	AAC Block 9" - Nos	1432	1201.5000	5871	27/11/2024	762	27/11/2024	489.0000	120.66	12.00	59,001.08
3	AAC Block 9" - Nos	1624	826.0000	5900	27/11/2024	762.	27/11/2024	111.0000	120.66	12.00	13,392.88

Total 89,822.10

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	6.00	5,389.32	6.00	5,389.32	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 : 89,822.10
Tax Amount : GST : 10,778.64

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

GRAVITAS BUILDCON LLP

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Pune 412308
GSTIN : 27AAOFR5460M1ZI

Remark :

Debit /Credit : 0.00

Net Amount : 100,601.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES ONE LAC SIX HUNDRED ONE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

GRAVITAS BUILDCON LLP