

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. : 823	Inward Date : 14/01/2025	Building Name: : 3.External Plaster
Bill Date : 30/12/2024		

Details of Supplier

Name : PRAVIN SAND SUPPLIERS
Address : UBALE NAGAR,PUNE NAGAR ROAD,WAGHOLI,PUNE - 412207.
GSTIN : 27AETPR0215D1ZK
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	M-Sand - Brass	1579	9.0400	5977	23/12/2024	1844	23/12/2024	1.9500	6,200.00	5.00	12,090.00
2	M-Sand - Brass	1601	32.2800	5978	23/12/2024	1844.	23/12/2024	3.8800	6,200.00	5.00	24,056.00
3	M-Sand - Brass	1653	16.4000	5979	23/12/2024	1844..	23/12/2024	1.2900	6,200.00	5.00	7,998.00

Total 44,144.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	2.50	1,103.60	2.50	1,103.60	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 : 44,144.00
Tax Amount : GST : 2,207.20

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

PRAVIN SAND SUPPLIERS

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Pune 412308
GSTIN : 27AAOFR5460M1ZI

Remark :

Debit /Credit : 0.00

Net Amount : 46,351.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES FORTY-SIX THOUSAND THREE HUNDRED FIFTY-ONE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

PRAVIN SAND SUPPLIERS