

RAM INDIA PROPERTIES

" 1Chaphalkar House " 4th floor, Above TJSB Bank, Near Hotel Utsav, Pune - Satara Road, Bibavewadi, Pune - 411 037

PURCHASE BILL REPORT

Bill No. : 49735	Inward Date : 26/02/2025	Building Name: : Footing Concreting Work (M-30)
Bill Date : 04/02/2025		

Details of Supplier

Name : GODREJ BOYCE MFG CO LTD
Address : WAGHOLI - LOHGAON ROAD , WAGHOLI,PUNE - 412207.
GSTIN : 27AAACG1395D1ZU
State : Maharashtra

Details of Receiver

Name : RAM INDIA PROPERTIES
Place of goods received : Green hive Plus
Address : S. No. 678/18+19/1A, CTS No. 992/11, Near Bhagli Hospital , Old Sugandha Lawns Bibwewadi Pune- 411037
GSTIN : 27BLZPA2877G1ZL

Sr. No.	Material Name	PO No.	PO Qty	GRN No.	GRN Date	D.C No	D.C.Date	GRN Qty	Rate	GST %	Amount
1	RMC M30 - Cum	1705	30.0000	714	29/01/2025	680	29/01/2025	6.0000	4,618.64	18.00	27,711.86

Total 27,711.86

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	2,494.07	9.00	2,494.07	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 : 27,711.86
Tax Amount : GST : 4,988.14
Debit /Credit : 0.00

Net Amount : 32,700.00

Remark :

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA PROPERTIES

GODREJ BOYCE MFG CO LTD

RAM INDIA PROPERTIES

" 1Chaphalkar House " 4th floor, Above TJSB Bank, Near Hotel Utsav, Pune - Satara Road, Bibavewadi, Pune - 411 037

PURCHASE BILL REPORT

Bill No. : 49735	Inward Date : 26/02/2025	Building Name: : Footing Concreting Work (M-30)
Bill Date : 04/02/2025		
Details of Supplier		Details of Receiver
Name : GODREJ BOYCE MFG CO LTD		Name : RAM INDIA PROPERTIES
Address : WAGHOLI - LOHGAON ROAD , WAGHOLI,PUNE - 412207.		Place of goods received : Green hive Plus
		Address : S. No. 678/18+19/1A, CTS No. 992/11, Near Bhagli Hospital , Old Sugandha Lawns Bibwewadi Pune- 411037
GSTIN : 27AAACG1395D1ZU		
State : Maharashtra		GSTIN : 27BLZPA2877G1ZL

Narration

Tax

Debit/Credit Amount

Total Invoice Amount i : RUPEES THIRTY-TWO THOUSAND SEVEN HUNDRED ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA PROPERTIES

GODREJ BOYCE MFG CO LTD