

## 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. : 1858	Inward Date : 04/03/2025	Building Name: : 15th Floor
Bill Date : 21/01/2025		

#### Details of Supplier

**Name** : STONE WORLD  
**Address** : SR.NO.294, PLOT NO.13 , MARBLE MARKET BHAVAN ,  
PUNE - 411021.  
**GSTIN** : 27AJZPC8352M1ZD  
**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	Passage Flooring - Sq.Ft.	1616	11260.5000	6042	18/01/2025	333	18/01/2025	2170.0000	31.78	18.00	68,962.38

**Total 68,962.38**

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	6,206.61	9.00	6,206.61	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 : 68,962.38  
Tax Amount : GST : 12,413.22  
Debit /Credit : 0.00  
  
**Net Amount : 81,376.00**

**Remark :**

Prepared By

Approved By

Authorised By

Accepted By

**Ramesh.Pawar**

**For RAM INDIA SHELTERS**

**STONE WORLD**

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#### Narration

#### Tax

#### Debit/Credit Amount

Total Invoice Amount i : RUPEES EIGHTY-ONE THOUSAND THREE HUNDRED SEVENTY-SIX ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

STONE WORLD