

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. : 1990	Inward Date : 28/03/2025	Building Name: : Footing Concreting Work (M-30)
Bill Date : 26/02/2025		

Details of Supplier

Name : SHREE SWAMI CONCRTE PVT LTD
Address : AAI NIVAS , DATTA MANDIR, OPP-CWPRS, GATE NO.2, KOLHEWADI, PUNE

GSTIN : 27ABHCS2354L1ZZ

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 M40 - Cum	1754	5.0000	782	26/02/2025	21170	26/02/2025	5.0000	5,169.49	18.00	25,847.46
2	RMC M30 - Cum	1754	35.0000	783	26/02/2025	21173	26/02/2025	8.0000	4,618.64	18.00	36,949.15
3	RMC M30 - Cum	1754	35.0000	784	26/02/2025	21176	26/02/2025	8.0000	4,618.64	18.00	36,949.15
4	RMC M30 - Cum	1754	35.0000	785	26/02/2025	21181	26/02/2025	8.0000	4,618.64	18.00	36,949.15
5	RMC M30 - Cum	1754	35.0000	786	26/02/2025	21183	26/02/2025	8.0000	4,618.64	18.00	36,949.15
6	RMC M30 - Cum	1754	35.0000	787	26/02/2025	21184	26/02/2025	3.0000	4,618.64	18.00	13,855.93
7	RMC M30 - Cum	1759	13.0000	788	26/02/2025	21184A	26/02/2025	5.0000	4,618.64	18.00	23,093.22
8	RMC M30 - Cum	1759	13.0000	789	26/02/2025	21191	26/02/2025	8.0000	4,618.64	18.00	36,949.15

Total 247,542.37

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA PROPERTIES

SHREE SWAMI CONCRTE PVT LTD

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Name :	SHREE SWAMI CONCRTE PVT LTD	Name :	RAM INDIA PROPERTIES
Address :	AAI NIVAS , DATTA MANDIR, OPP-CWPRS, GATE NO.2, KOLHEWADI, PUNE	Place of goods received :	Green hive Plus
GSTIN :	27ABHCS2354L1ZZ	Address :	S. No. 678/18+19/1A, CTS No. 992/11, Near Bhagli Hospital , Old Sugandha Lawns Bibwewadi Pune- 411037
State :	Maharashtra	GSTIN :	27BLZPA2877G1ZL

Tax Head	CGST		SGST		IGST			
	%	Amount	%	Amount	%	Amount		
Material	9.00	22,278.79	9.00	22,278.79	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 :	247,542.37
							Tax Amount : GST :	44,557.58
							Debit /Credit :	0.00
Remark :							Net Amount :	292,100.00

<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>
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Total Invoice Amount : RUPEES TWO LAC NINETY-TWO THOUSAND ONE HUNDRED ONLY

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.Pawar		For RAM INDIA PROPERTIES	SHREE SWAMI CONCRTE PVT LTD