

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. : 2400
Bill Date : 04/03/2025

Inward Date : 11/04/2025

Building Name: : 12th Floor

Details of Supplier

Name : JAY HANUMAN ENTERPRISES
Address : MANJARI - MUNDHWA ROAD, PUNE.

GSTIN : 27BFZPD5748B1Z5

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	Grit - Brass	1692	10.7300	6035	16/01/2025	4310	16/01/2025	3.5200	3,650.00	5.00	12,848.00
2	Grit - Brass	1692	10.7300	6074	25/01/2025	4311	25/01/2025	3.5200	3,650.00	5.00	12,848.00
3	Grit - Brass	1692	10.7300	6158	08/02/2025	3913	08/02/2025	3.6900	3,650.00	5.00	13,468.50
4	Grit - Brass	1712	3.6900	6241	04/03/2025	3917	04/03/2025	3.6900	3,650.00	5.00	13,468.50

Total 52,633.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	2.50	1,315.82	2.50	1,315.82	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 : 52,633.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

JAY HANUMAN ENTERPRISES

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GSTIN : 27AAOFR5460M1ZI

Remark :	Tax Amount : GST :	2,631.64
	Debit /Credit :	0.00
	Net Amount :	55,265.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES FIFTY-FIVE THOUSAND TWO HUNDRED SIXTY-FIVE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

JAY HANUMAN ENTERPRISES