

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. : 244	Inward Date : 11/04/2025	Building Name: : 14th Floor
Bill Date : 28/02/2025		

Details of Supplier

Name : MAHALAXMI SUPPLIERS
Address : H NO 1035, PIRACHI WADI, PUNE SASWAD RAOD,
WADKI, Pune, Maharashtra, 412307

GSTIN : 27DJMPM6362R2Z4

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	Crushed sand - Brass	1691	48.0000	6204	25/02/2025	6470	25/02/2025	3.9000	3,200.00	5.00	12,480.00

Total 12,480.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	2.50	312.00	2.50	312.00	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 : 12,480.00

Tax Amount : GST : 624.00

Debit /Credit : 0.00

Remark :

Net Amount : 13,104.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

MAHALAXMI SUPPLIERS

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. : 244
Inward Date : 11/04/2025
Bill Date : 28/02/2025

Building Name: : 14th Floor

Details of Supplier

Name : MAHALAXMI SUPPLIERS
Address : H NO 1035, PIRACHI WADI, PUNE SASWAD RAOD,
WADKI, Pune, Maharashtra, 412307
GSTIN : 27DJMPM6362R2Z4
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

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES THIRTEEN THOUSAND ONE HUNDRED FOUR ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

MAHALAXMI SUPPLIERS