

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. : 854 Inward Date : 22/04/2025
Bill Date : 20/02/2025

Building Name: : 3.External Plaster

Details of Supplier

Name : PRAVIN SAND SUPPLIERS
Address : UBALE NAGAR,PUNE NAGAR ROAD,WAGHOLI,PUNE - 412207.
GSTIN : 27AETPR0215D1ZK
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	M-Sand - Brass	1653	16.4000	6041	17/01/2025	606	17/01/2025	7.0800	6,200.00	5.00	43,896.00

Total 43,896.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	2.50	1,097.40	2.50	1,097.40	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 :	43,896.00
Tax Amount : GST :	2,194.80
Debit /Credit :	0.00
Net Amount :	46,091.00

Remark :

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

PRAVIN SAND 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. : 854 Inward Date : 22/04/2025
Bill Date : 20/02/2025

Building Name: : 3.External Plaster

Details of Supplier

Name : PRAVIN SAND SUPPLIERS
Address : UBALE NAGAR,PUNE NAGAR ROAD,WAGHOLI,PUNE - 412207.
GSTIN : 27AETPR0215D1ZK
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 i : RUPEES FORTY-SIX THOUSAND NINETY-ONE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

PRAVIN SAND SUPPLIERS