

## RAM INDIA SHELTERS

Sr. No. 557-A , Sadguru krupa Apartment , 2nd Floor Office . No. 5, Salisbury Park Near Suyog Center , Market yard Pune - 411037

### PURCHASE BILL REPORT

Bill No. : 2185	Inward Date : 26/12/2022	Building Name: : 3.A4
Bill Date : 05/12/2022		

Details of Supplier						Details of Receiver					
<b>Name : BUILDMEX INFRA PVT LTD</b>						<b>Name : RAM INDIA SHELTERS</b>					
<b>Address : 701-702 Presidential Plaza, LBS Marg, Ghatkoper (W), Mumbai - 400 086</b>						<b>Place of goods received : Green hive Plus</b>					
<b>GSTIN : 27AAKCB0146M1ZJ</b>						<b>Address : Sr. No, 165/A, Off Pune-Saswad Road, Nr. S.P. Infocity, Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi , Pune 412308</b>					
<b>State : Maharashtra</b>						<b>GSTIN : 27AAOFR5460M1ZI</b>					

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 M30 - Cum.	218	60.0000	895	05/12/2022	2185	05/12/2022	6.0000	3,983.05	18.00	23,898.30

**Total 23,898.30**

Tax Head	CGST		SGST		IGST				
	%	Amount	%	Amount	%	Amount			
Material	9.00	2,150.85	9.00	2,150.85	0.00	0.00			
Remark :							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	:	23,898.30
							Tax Amount : GST	:	4,301.70
							Debit /Credit	:	0.00
							Net Amount	:	28,200.00

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.Pawar	Ramesh.Pawar	For RAM INDIA SHELTERS	BUILDMEIX INFRA PVT LTD

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Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi ,  
Pune 412308**  
GSTIN : 27AAOFR5460M1ZI

#### Narration

#### Tax

#### Debit/Credit Amount

Total Invoice Amount : **RUPEES TWENTY-EIGHT THOUSAND TWO HUNDRED ONLY**

Prepared By

Approved By

Authorised By

Accepted By

**Ramesh.Pawar**

**Ramesh.Pawar**

**For RAM INDIA SHELTERS**

**BUILDMEX INFRA PVT LTD**