

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. : A2153	Inward Date : 30/12/2022	Building Name: : 6. Development
Bill Date : 30/11/2022		

Details of Supplier

Name : SAI ENTERPRISES
Address : SR.NO.155/19,BHELEKAR WASTI,NEAR RANGICHA
ODHA MANJARI BK , PUNE - 412307.

GSTIN : 27ALYPG9942J1Z6

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	Fly ash bricks , 4" - Nos	182	7520.0000	733	18/11/2022	8237	18/11/2022	4000.0000	6.20	12.00	24,800.00
2	Fly ash bricks , 4" - Nos	182	7520.0000	744	21/11/2022	8239	21/11/2022	3520.0000	6.20	12.00	21,824.00
3	Fly ash bricks , 4" - Nos	199	480.0000	747	22/11/2022	8239.	21/11/2022	480.0000	6.20	12.00	2,976.00

Total 49,600.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	6.00	2,976.00	6.00	2,976.00	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 : 49,600.00
Tax Amount : GST : 5,952.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

SAI ENTERPRISES

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Pune 412308

GSTIN : 27AAOFR5460M1ZI

Remark :

Debit /Credit : 0.00

Net Amount : 55,552.00

Narration

Tax

Debit/Credit Amount

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

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

SAI ENTERPRISES