

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. : 150	Inward Date : 30/12/2022	Building Name: : 1.A2
Bill Date : 08/11/2022		

Details of Supplier						Details of Receiver					
Name : TULJABHAWANI ENTERPRISES						Name : RAM INDIA SHELTERS					
Address : MUNDHWA,PUNE - 411036.						Place of goods received : Green hive Plus					
GSTIN : 27AXAPK8977F1Z2						Address : Sr. No, 165/A, Off Pune-Saswad Road, Nr. S.P. Infocity, Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi , Pune 412308					
State : Maharashtra						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	Red Brick 4" - No.	170	7320.0000	679	08/11/2022	1170	08/11/2022	4900.0000	8.30	12.00	40,670.00

Total 40,670.00

Tax Head	CGST		SGST		IGST			
	%	Amount	%	Amount	%	Amount		
Material	6.00	2,440.20	6.00	2,440.20	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 :	40,670.00
							Tax Amount : GST :	4,880.40
							Debit /Credit :	0.00
							Net Amount :	45,550.00

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.Pawar	Ramesh.Pawar	For RAM INDIA SHELTERS	TULJABHAWANI ENTERPRISES

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Pune 412308

GSTIN : 27AAOFR5460M1ZI

Narration

Tax

Debit/Credit Amount

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

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

TULJABHAWANI ENTERPRISES