

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. : 30428	Inward Date : 12/01/2023	Building Name: : 4. A3_Podium
Bill Date : 29/12/2022		

Details of Supplier						Details of Receiver					
Name : SATAV STONE CO PVT LTD						Name : RAM INDIA SHELTERS					
Address : A/P KESNAND, PUNE - 412207.						Place of goods received : Green hive Plus					
GSTIN : 27AAOCS8033Q1ZG						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	RMC M30 - Cum.	260	140.0000	1114	29/12/2022	30428	29/12/2022	8.0000	3,983.05	18.00	31,864.41

Total 31,864.41

Tax Head	CGST		SGST		IGST			
	%	Amount	%	Amount	%	Amount		
Material	9.00	2,867.80	9.00	2,867.80	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 :	31,864.41
							Tax Amount : GST :	5,735.60
							Debit /Credit :	0.00
							Net Amount :	37,600.00

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.Pawar	Ramesh.Pawar	For RAM INDIA SHELTERS	SATAV STONE CO PVT LTD

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<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>
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Total Invoice Amount : RUPEES THIRTY-SEVEN THOUSAND SIX HUNDRED ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

SATAV STONE CO PVT LTD