

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. : 204	Inward Date : 13/01/2023	Building Name: : 1.A2
Bill Date : 31/12/2022		

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.	244	8260.0000	1011	23/12/2022	042	23/12/2022	5050.0000	8.30	12.00	41,915.00
2	Red Brick 4" - No.	244	8260.0000	1013	24/12/2022	043	24/12/2022	3210.0000	8.30	12.00	26,643.00
3	Red Brick 4" - No.	170	7320.0000	1014	24/12/2022	043	24/12/2022	1890.0000	8.30	12.00	15,687.00

Total 84,245.00

Tax Head	CGST		SGST		IGST						
	%	Amount	%	Amount	%	Amount					
Material	6.00	5,054.70	6.00	5,054.70	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 : 84,245.00				
							Tax Amount : GST : 10,109.40				

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

Remark :

Debit /Credit : 0.00

Net Amount : 94,354.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES NINETY-FOUR THOUSAND THREE HUNDRED FIFTY-FOUR ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

TULJABHAWANI ENTERPRISES