

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. : 316	Inward Date : 16/08/2022	Building Name: : 1.A2
Bill Date : 31/07/2022		

Details of Supplier						Details of Receiver					
Name : PRAVIN SAND SUPPLIERS						Name : Ram India Shelters					
Address : UBALE NAGAR,PUNE NAGAR ROAD,WAGHOLI,PUNE - 412207.						Place of goods received : Green hive Plus					
GSTIN : 27AETPR0215D1ZK						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	M-Sand - Brass	43	9.1600	108	28/07/2022	2190	28/07/2022	7.0800	6,000.00	5.00	42,480.00

Total 42,480.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	2.50	1,062.00	2.50	1,062.00	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	:	42,480.00
Tax Amount : GST	:	2,124.00
Debit /Credit	:	0.00
Net Amount	:	44,604.00

Remark :

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.pawar	Ramesh.pawar	For Ram India Shelters	PRAVIN SAND SUPPLIERS

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Narration

Tax

Debit/Credit Amount

Total Invoice Amount in: RUPEES FORTY-FOUR THOUSAND SIX HUNDRED FOUR ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

Ramesh.pawar

For Ram India Shelters

PRAVIN SAND SUPPLIERS