

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. : 708 Inward Date : 22/08/2022
Bill Date : 22/08/2022

Building Name: : 1.A2

Details of Supplier

Name	: SHREE BALAJI TRADING COMPANY
Address	: SHOP NO.21, SEIKO APPT NAGAR ROAD , YERWADA , PUNE - 411006.
GSTIN	: 27AAOPA7362D1ZS
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	Cement PPC - Bag	74	500.0000	227	23/08/2022	386	23/08/2022	500.0000	222.66	28.00	1,11,328.10

Total	111,328.10
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Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	14.00	15,585.93	14.00	15,585.93	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 :	111,328.10
Tax Amount : GST :	31,171.86
Debit /Credit :	0.00
Net Amount :	142,500.00

Remark :

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

Ramesh.pawar

For Ram India Shelters

SHREE BALAJI TRADING COMPANY

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GSTIN : 27AAOFR5460M1ZI

Narration

Tax

Debit/Credit Amount

Total Invoice Amount in: RUPEES ONE LAC FORTY-TWO THOUSAND FIVE HUNDRED ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

Ramesh.pawar

For Ram India Shelters

SHREE BALAJI TRADING COMPANY