

RAM INDIA SHELTERS

1 Chaphalkar House”, 4th floor, above TJSB Bank, Near Hotel Utsav, Pune - Satara Road, Bibavewadi, Pune - 411 037.

PURCHASE BILL REPORT

Bill No. : 2507	Inward Date : 16/09/2023	Building Name: : CONSTRUCTION
Bill Date : 24/08/2023		

Details of Supplier

Name : SAI ENTERPRISES
Address : SR.NO.155/19,BHELEKAR WASTI,NEAR RANGICHA ODHA
 MANJARI BK , PUNE - 412307.
GSTIN : 27ALYPG9942J1Z6
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	Fly Ash Bricks -4" - Nos	603	5000.0000	2686	19/08/2023	9095	19/08/2023	1946.0000	6.00	12.00	11,676.00
2	Fly Ash Bricks -4" - Nos	615	5041.0000	2687	19/08/2023	9095	19/08/2023	1084.0000	6.00	12.00	6,504.00
3	Fly Ash Bricks -4" - Nos	615	5041.0000	2705	22/08/2023	9098	22/08/2023	3168.0000	6.00	12.00	19,008.00

Total 37,188.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	6.00	2,231.28	6.00	2,231.28	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 : 37,188.00
 Tax Amount : GST : 4,462.56

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

SAI ENTERPRISES

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GSTIN : 27AAOFR5460M1ZI

Remark :

Debit /Credit : 0.00

Net Amount : 41,651.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount i : RUPEES FORTY-ONE THOUSAND SIX HUNDRED FIFTY-ONE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

SAI ENTERPRISES