

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. : 2508	Inward Date : 16/09/2023	Building Name: : 130 mm Block
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	AAC Block 5" - Nos	572	3000.0000	2706	22/08/2023	8968	22/08/2023	1915.0000	66.13	12.00	1,26,633.59
2	AAC Block 5" - Nos	623	2351.0000	2707	22/08/2023	8968.	22/08/2023	218.0000	66.13	12.00	14,415.73

Total **141,049.32**

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	6.00	8,462.96	6.00	8,462.96	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 : 141,049.32
Tax Amount : GST : 16,925.92
Debit /Credit : 0.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

SAI ENTERPRISES

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Remark : Net Amount : 157,975.00

<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>
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Total Invoice Amount i : RUPEES ONE LAC FIFTY-SEVEN THOUSAND NINE HUNDRED SEVENTY-FIVE ONLY

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Ramesh.pawar

For RAM INDIA SHELTERS

SAI ENTERPRISES