

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. : 2526
Inward Date : 30/09/2023
Bill Date : 31/08/2023

Building Name: : 130 mm Block

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	635	5149.0000	2881	01/09/2023	4326	01/09/2023	2133.0000	66.13	12.00	1,41,049.32

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
Net Amount :	157,975.00

Remark :

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

SAI ENTERPRISES

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Narration

Tax

Debit/Credit Amount

Total Invoice Amount i : RUPEES ONE LAC FIFTY-SEVEN THOUSAND NINE HUNDRED SEVENTY-FIVE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

SAI ENTERPRISES