

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. : 167
Inward Date : 07/10/2023
Bill Date : 16/09/2023

Building Name: : 130 mm Block

Details of Supplier

Name : GRAVITAS BUILDCON LLP
Address : OFFICE NO.202A , GODREJ AVANTI, 401 GHORPADE PETH
, SHANKAR SSETH ROAD, PUNE - 411042.
GSTIN : 27AAVFG9964A1ZU
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	654	5260.5000	2993	16/09/2023	1334	16/09/2023	1500.0000	56.92	12.00	85,379.40

Total 85,379.40

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	6.00	5,122.76	6.00	5,122.76	0.00	0.00

PO Transport/Loading /OC1/OC2 :	0.00
Transport :	0.00
Rounding Off :	0.00
Transport Lumpsum :	15,187.50
Loading Lumpsum :	0.00
OC1 Lumpsum :	0.00
OC2 Lumpsum :	0.00
Total Amount Before Tax :	85,379.40
Tax Amount : GST :	10,245.52
Debit /Credit :	0.00
Net Amount :	95,625.00

Remark :

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

GRAVITAS BUILDCON LLP

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Details of Receiver	
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<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>
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Total Invoice Amount i : **RUPEES NINETY-FIVE THOUSAND SIX HUNDRED TWENTY-FIVE ONLY**

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