

## 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. : 1379 Inward Date : 09/10/2023  
Bill Date : 16/09/2023

Building Name: : A3

#### 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 53 Grade - Bag	671	620.0000	2994	16/09/2023	47210	16/09/2023	620.0000	257.81	28.00	1,59,843.75

**Total 159,843.75**

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	14.00	22,378.13	14.00	22,378.13	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 :	159,843.75
Tax Amount : GST :	44,756.26
Debit /Credit :	0.00
<b>Net Amount :</b>	<b>204,600.00</b>

Remark :

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

SHREE BALAJI TRADING COMPANY

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#### Narration

#### Tax

#### Debit/Credit Amount

Total Invoice Amount : RUPEES TWO LAC FOUR THOUSAND SIX HUNDRED ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

SHREE BALAJI TRADING COMPANY