

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. : 25	Inward Date : 09/10/2023	Building Name: : 9th Floor
Bill Date : 31/08/2023		

Details of Supplier

Name	: BALAJI ENTERPRISES
Address	: SR.NO.1285 , WAGHOLI , NAGAR ROAD, WAGHOLI,PUNE - 412207.
GSTIN	: 27EODPS5391B1ZR
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	Aggregate 20 mm - Brass	525	11.7500	2682	18/08/2023	899	18/08/2023	5.9000	2,900.00	5.00	17,110.00
2	Crushed sand - Brass	585	6.0000	2690	21/08/2023	2145	21/08/2023	5.9000	3,100.00	5.00	18,290.00
3	Grit - Brass	559	11.8000	2801	28/08/2023	4008	28/08/2023	5.9000	3,000.00	5.00	17,700.00
4	Aggregate 20 mm - Brass	599	12.6000	2824	30/08/2023	4013	30/08/2023	5.9000	2,900.00	5.00	17,110.00

Total 70,210.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	2.50	1,755.25	2.50	1,755.25	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 :	70,210.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

BALAJI ENTERPRISES

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Pune 412308

GSTIN : 27AAOFR5460M1ZI

Remark :

Tax Amount : GST : 3,510.50

Debit /Credit : 0.00

Net Amount : 73,721.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES SEVENTY-THREE THOUSAND SEVEN HUNDRED TWENTY-ONE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

BALAJI ENTERPRISES