

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. : 2537
Inward Date : 12/10/2023
Bill Date : 11/09/2023

Building Name: : 1. Masonry

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	2908	05/09/2023	8978	05/09/2023	883.0000	66.13	12.00	58,390.32
2	AAC Block 5" - Nos	645	3314.9400	2909	05/09/2023	8978.	05/09/2023	1250.0000	66.13	12.00	82,659.00

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

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. : 2537 Inward Date : 12/10/2023
Bill Date : 11/09/2023

Building Name: : 1. Masonry

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

Remark : Net Amount : 157,975.00

Narration Tax Debit/Credit Amount

Total Invoice Amount : 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