

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. : 2549	Inward Date : 12/10/2023	Building Name: : A2,A3, A4_Basement Trench Fly Ash Brickwork (230mm)
Bill Date : 15/09/2023		

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	Fly Ash Bricks -4" - Nos	615	5041.0000	2885	02/09/2023	9269	02/09/2023	789.0000	6.00	12.00	4,734.00
2	Fly Ash Bricks -4" - Nos	633	20570.0000	2886	02/09/2023	9269	02/09/2023	2381.0000	6.00	12.00	14,286.00
3	Fly Ash Bricks -4" - Nos	633	20570.0000	2924	08/09/2023	9322	08/09/2023	3120.0000	6.00	12.00	18,720.00
4	Fly Ash Bricks -4" - Nos	633	20570.0000	2968	14/09/2023	9285	14/09/2023	4000.0000	6.00	12.00	24,000.00

Total 61,740.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	6.00	3,704.40	6.00	3,704.40	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 :	61,740.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

SAI ENTERPRISES

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Pune 412308

GSTIN : 27AAOFR5460M1ZI

Remark :

Tax Amount : GST : 7,408.80

Debit /Credit : 0.00

Net Amount : 69,149.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES SIXTY-NINE THOUSAND ONE HUNDRED FORTY-NINE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

SAI ENTERPRISES