

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. : 4302	Inward Date : 12/10/2023	Building Name: : 2.Internal Plaster
Bill Date : 23/09/2023		

Details of Supplier

Name : ALOK INFRAMATE PVT LTD
Address : SR NO.133, PLOT NO.588, FL- 1 , PESHWASOCIETY,
 NEAR FLY - OVER BRIDGE , PARVATI,PUNE - 411009.
GSTIN : 27AAPCA2999A1ZF
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 PPC - Bag	686	600.0000	3061	25/09/2023	SL362302500 8	25/09/2023	600.0000	222.66	28.00	1,33,593.72

Total 133,593.72

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	14.00	18,703.12	14.00	18,703.12	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 : 133,593.72
 Tax Amount : GST : 37,406.24
 Debit /Credit : 0.00

Remark :

Net Amount : 171,000.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

ALOK INFRAMATE PVT LTD

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. : 4302

Inward Date : 12/10/2023

Building Name: : 2.Internal Plaster

Bill Date : 23/09/2023

Details of Supplier

Name : ALOK INFRAMATE PVT LTD
Address : SR NO.133, PLOT NO.588, FL- 1 , PESHWASOCIETY,
NEAR FLY - OVER BRIDGE , PARVATI,PUNE - 411009.
GSTIN : 27AAPCA2999A1ZF
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

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES ONE LAC SEVENTY-ONE THOUSAND ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

ALOK INFRAMATE PVT LTD