

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. : 603 Inward Date : 18/10/2023
Bill Date : 14/10/2023

Building Name: : A3

Details of Supplier

Name : BALAJI AGENCY
Address : GAT NO.522, AT/POST - LONI BK, TAL - RAHATA,DIST - AHMEDNAGAR
GSTIN : 27AAMPV3868R1ZD
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	Gypsum 25 kg - Bag	695	1000.0000	3144	07/10/2023	1330/23-24	07/10/2023	1000.0000	214.29	5.00	2,14,285.70
2	Gypsum 25 kg - Bag	732	200.0000	3198	07/10/2023	1330/23-24.	07/10/2023	200.0000	214.29	5.00	42,857.14

Total 257,142.84

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	2.50	6,428.57	2.50	6,428.57	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 : 257,142.84
Tax Amount : GST : 12,857.14
Debit /Credit : 0.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

BALAJI AGENCY

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Remark : Net Amount : 270,000.00

Narration Tax Debit/Credit Amount

Total Invoice Amount i : RUPEES TWO LAC SEVENTY THOUSAND ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

BALAJI AGENCY