

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. : 278

Inward Date : 27/11/2023

Building Name: : A4

Bill Date : 31/10/2023

Details of Supplier

Name : STEEL POINT

Address : 202A, GODREJ AVANTI , 401 , GHORPADI PETH ,
SHANKAR SHETH ROAD , NEAR HOTEL 7 LOVES , PUNE -
411042.

GSTIN : 27ADXPS3277R1Z4

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	Steel 12mm - MT	767	2.8200	3338	31/10/2023	DC/23-24/143 9	31/10/2023	2.8160	49,400.00	18.00	1,39,110.40
2	Steel 12mm - MT			3339	31/10/2023	DC/23-24/143 9	31/10/2023	0.0540	49,400.00	18.00	2,667.60
3	Steel 16mm - MT	767	2.6000	3340	31/10/2023	DC/23-24/143 9	31/10/2023	2.5800	49,400.00	18.00	1,27,452.00
4	Steel 20mm - MT	767	0.0900	3341	31/10/2023	DC/23-24/143 9	31/10/2023	0.0900	49,400.00	18.00	4,446.00
Total											273,676.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

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GSTIN : 27AAOFR5460M1ZI

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	24,630.84	9.00	24,630.84	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 : 273,676.00

Tax Amount : GST : 49,261.68

Debit /Credit : 0.00

Net Amount : 322,938.00

Remark :

Narration Tax Debit/Credit Amount

Total Invoice Amount i : RUPEES THREE LAC TWENTY-TWO THOUSAND NINE HUNDRED THIRTY-EIGHT ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

STEEL POINT