

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. : 20/21
Inward Date : 27/11/2023
Bill Date : 27/11/2023

Building Name: : 15th Floor

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	749	600.0000	3276	23/10/2023	27563/27564	23/10/2023	300.0000	250.00	28.00	75,000.00

Total 75,000.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	14.00	10,500.00	14.00	10,500.00	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 :	75,000.00
Tax Amount : GST :	21,000.00
Debit /Credit :	0.00
Net Amount :	96,000.00

Remark :

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

ALOK INFRAMATE PVT LTD

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Narration

Tax

Debit/Credit Amount

Total Invoice Amount i : RUPEES NINETY-SIX THOUSAND ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

ALOK INFRAMATE PVT LTD