

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. : 1297 Inward Date : 27/11/2023
Bill Date : 14/10/2023

Building Name: : A4

Details of Supplier

Name : JAY HANUMAN ENTERPRISES
Address : MANJARI - MUNDHWA ROAD, PUNE.

GSTIN : 27BFZPD5748B1Z5

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	Crushed sand - Brass	631	7.0000	2991	16/09/2023	1015	16/09/2023	2.8400	3,100.00	5.00	8,804.00
2	Crushed sand - Brass	651	31.4000	2992	16/09/2023	1015	16/09/2023	0.8500	3,100.00	5.00	2,635.00
3	Aggregate 20 mm - Brass	651	20.9000	2996	18/09/2023	1016	18/09/2023	3.6900	2,900.00	5.00	10,701.00
4	Crushed sand - Brass	651	31.4000	3031	20/09/2023	1017	20/09/2023	3.6900	3,100.00	5.00	11,439.00
5	Aggregate 20 mm - Brass	651	20.9000	3036	21/09/2023	1018	21/09/2023	3.6900	2,900.00	5.00	10,701.00
6	Crushed sand - Brass	651	31.4000	3037	21/09/2023	1020	21/09/2023	3.6900	3,100.00	5.00	11,439.00
7	Aggregate 10 mm - Brass	651	12.3500	3049	22/09/2023	1021	22/09/2023	3.6900	2,900.00	5.00	10,701.00
8	Crushed sand - Brass	651	31.4000	3066	27/09/2023	1022	27/09/2023	3.6900	3,100.00	5.00	11,439.00
9	Crushed sand - Brass	651	31.4000	3186	10/10/2023	1024	10/10/2023	3.6900	3,100.00	5.00	11,439.00
10	Aggregate 20 mm - Brass	651	20.9000	3192	10/10/2023	1025	10/10/2023	3.6900	2,900.00	5.00	10,701.00
11	Crushed sand - Brass	651	31.4000	3240	16/10/2023	1026	16/10/2023	3.6900	3,100.00	5.00	11,439.00
12	Aggregate 20 mm - Brass	651	20.9000	3241	16/10/2023	1027	16/10/2023	3.6900	2,900.00	5.00	10,701.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

JAY HANUMAN ENTERPRISES

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Pune 412308

GSTIN : 27AAOFR5460M1ZI

Total 122,139.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	2.50	3,053.53	2.50	3,053.53	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 : 122,139.00

Tax Amount : GST : 6,107.06

Debit /Credit : 0.00

Remark :

Net Amount : 128,246.00

Narration Tax Debit/Credit Amount

Total Invoice Amount i : RUPEES ONE LAC TWENTY-EIGHT THOUSAND TWO HUNDRED FORTY-SIX ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

JAY HANUMAN ENTERPRISES