

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. : 6681	Inward Date : 18/12/2023	Building Name: : A4
Bill Date : 03/11/2023		

Details of Supplier

Name : BALAJI ENTERPRISES (SAFETY MATERIAL)
Address : 1417/18 , KASBA PETH, NEAR DEO MOTORS ,
 OPP.SHANIWARWADA GROUND, PUNE - 411011.

GSTIN : 27AAAP08033F1ZU

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	Anchor Fastner 10 mmx100 mm - Nos	785	100.0000	3403	06/11/2023	6681/23-24	06/11/2023	100.0000	21.00	18.00	2,100.00
2	PP Rope 12mm - Kg	785	30.0000	3404	06/11/2023	6681/23-24	06/11/2023	29.2600	180.00	12.00	5,266.80
3	Safety Net 10m X 6m - Nos	785	10.0000	3405	06/11/2023	6681/23-24	06/11/2023	10.0000	6,300.00	5.00	63,000.00
4	U clamp 50 mm - Nos	785	50.0000	3406	06/11/2023	6681/23-24	06/11/2023	50.0000	27.00	18.00	1,350.00

Total 71,716.80

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	6.00	316.01	6.00	316.01	0.00	0.00
Material	9.00	310.50	9.00	310.50	0.00	0.00
Material	2.50	1,575.00	2.50	1,575.00	0.00	0.00

PO Transport/Loading /OC1/OC2 : 944.00
 Transport : 0.00
 Rounding Off : 0.00
 Transport Lumpsum : 0.00
 Loading Lumpsum : 0.00
 OC1 Lumpsum : 0.00
 OC2 Lumpsum : 0.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

BALAJI ENTERPRISES (SAFETY

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GSTIN : 27AAOFR5460M1ZI

Remark :

Total Amount Before Tax :	72,660.80
Tax Amount : GST :	4,403.02
Debit /Credit :	0.00
Net Amount :	77,064.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount i : RUPEES SEVENTY-SEVEN THOUSAND SIXTY-FOUR ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

BALAJI ENTERPRISES (SAFETY