

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. : 1323 Inward Date : 18/12/2023
Bill Date : 07/11/2023

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	651	31.4000	3254	17/10/2023	1028	17/10/2023	3.6900	3,100.00	5.00	11,439.00
2	Aggregate 20 mm - Brass	651	20.9000	3268	18/10/2023	1029	18/10/2023	3.6900	2,900.00	5.00	10,701.00
3	Crushed sand - Brass	651	31.4000	3320	28/10/2023	1030	28/10/2023	3.6900	3,100.00	5.00	11,439.00
4	Aggregate 10 mm - Brass	651	12.3500	3321	28/10/2023	1031	28/10/2023	3.6900	2,900.00	5.00	10,701.00
5	Crushed sand - Brass	651	31.4000	3325	30/10/2023	1032	30/10/2023	3.6900	3,100.00	5.00	11,439.00
6	Crushed sand - Brass	771	17.5000	3349	02/11/2023	1033	02/11/2023	3.6900	3,100.00	5.00	11,439.00
7	Crushed sand - Brass	771	17.5000	3356	03/11/2023	1034	03/11/2023	3.6900	3,100.00	5.00	11,439.00
8	Aggregate 20 mm - Brass	771	5.7500	3358	04/11/2023	1035	04/11/2023	3.6900	2,900.00	5.00	10,701.00

Total 89,298.00

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

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	2.50	2,232.49	2.50	2,232.49	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 : 89,298.00

Tax Amount : GST : 4,464.98

Debit /Credit : 0.00

Net Amount : 93,763.00

Remark :

Narration Tax Debit/Credit Amount

Total Invoice Amount i : RUPEES NINETY-THREE THOUSAND SEVEN HUNDRED SIXTY-THREE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

JAY HANUMAN ENTERPRISES