

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. : 1536 Inward Date : 18/12/2023
Bill Date : 30/11/2023

Building Name: : 1st Floor

Details of Supplier

Name : STONE WORLD
Address : SR.NO.294, PLOT NO.13 , MARBLE MARKET BHAVAN ,
PUNE - 411021.

GSTIN : 27AJZPC8352M1ZD

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	Kadappa 29" X 30" S/P - Sq.Ft.	801	57.0000	3518	25/11/2023	5340	25/11/2023	54.3750	39.00	5.00	2,120.63
2	Kadappa 35" X 28" SP - Sq.Ft.	801	32.6300	3519	25/11/2023	5340	25/11/2023	27.2222	39.00	5.00	1,061.67
3	Kadappa 19" X 35" SP - Sq.Ft.	801	63.3300	3520	25/11/2023	5340	25/11/2023	4.6181	39.00	5.00	180.11
4	Kadappa 19"x31"D/P - Sq.Ft.	801	148.0800	3521	25/11/2023	5340	25/11/2023	8.1806	47.00	5.00	384.49
5	Kadappa 19"x31"S/P - Sq.Ft.	801	148.0800	3522	25/11/2023	5340	25/11/2023	24.5417	39.00	5.00	957.13
6	Kadappa 19"x40"S/P - Sq.Ft.	801	81.0000	3523	25/11/2023	5340	25/11/2023	79.1667	39.00	5.00	3,087.50
7	Kadappa 19"x47"S/P - Sq.Ft.	801	57.0000	3524	25/11/2023	5340	25/11/2023	55.8125	39.00	5.00	2,176.69
8	Kadappa 25"x31"D/P - Sq.Ft.	801	81.0000	3525	25/11/2023	5340	25/11/2023	37.6736	47.00	5.00	1,770.66
9	Kadappa 26" X 30" S/P - Sq.Ft.	801	84.0000	3526	25/11/2023	5340	25/11/2023	81.2500	39.00	5.00	3,168.75
10	Kadappa 26" X 35" SP - Sq.Ft.	801	29.2500	3527	25/11/2023	5340	25/11/2023	25.2778	39.00	5.00	985.83
11	Kadappa 26" x 71" S/P - Sq.Ft.	801	117.0000	3528	25/11/2023	5340	25/11/2023	115.3750	39.00	5.00	4,499.63
12	Kadappa 26"X 80" SP - Sq.Ft.	801	76.8900	3529	25/11/2023	5340	25/11/2023	28.8889	39.00	5.00	1,126.67

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

STONE WORLD

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Sr. No.	Material Name	PO No.	PO Qty	GRN No.	GRN Date	D.C No	D.C.Date	GRN Qty	Rate	GST %	Amount
13	Kadappa 26"x83"S/P - Sq.Ft.	801	90.0000	3530	25/11/2023	5340	25/11/2023	74.9306	39.00	5.00	2,922.29
14	Kadappa 29"x71"S/P - Sq.Ft.	801	129.0000	3531	25/11/2023	5340	25/11/2023	128.6875	39.00	5.00	5,018.81

Total 29,460.84

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	2.50	736.56	2.50	736.56	0.00	0.00

PO Transport/Loading /OC1/OC2 : 0.00
Transport : 6,608.70
Rounding Off : 0.00
Transport Lumpsum : 0.00
Loading Lumpsum : 0.00
OC1 Lumpsum : 0.00
OC2 Lumpsum : 0.00
Total Amount Before Tax : 36,069.54
Tax Amount : GST : 1,473.12
Debit /Credit : 0.00

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Accepted By

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GSTIN : 27AAOFR5460M1ZI

Remark :

Net Amount : 37,543.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES THIRTY-SEVEN THOUSAND FIVE HUNDRED FORTY-THREE ONLY

Prepared By

Approved By

Authorised By

Accepted By

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