

## 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. : 2040	Inward Date : 02/01/2024	Building Name: : 11th Floor
Bill Date : 04/12/2023		

#### Details of Supplier

**Name** : SHREE BALAJI TRADING COMPANY  
**Address** : SHOP NO.21, SEIKO APPT NAGAR ROAD , YERWADA ,  
PUNE - 411006.

**GSTIN** : 27AAOPA7362D1ZS

**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	844	500.0000	3616	04/12/2023	1186	04/12/2023	500.0000	245.31	28.00	1,22,656.25

**Total** **122,656.25**

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	14.00	17,171.88	14.00	17,171.88	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 : 122,656.25

Tax Amount : GST : 34,343.76

Debit /Credit : 0.00

**Remark :**

**Net Amount : 157,000.00**

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

SHREE BALAJI TRADING COMPANY

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GSTIN : 27AAOFR5460M1ZI

#### Narration

#### Tax

#### Debit/Credit Amount

Total Invoice Amount i : RUPEES ONE LAC FIFTY-SEVEN THOUSAND ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

SHREE BALAJI TRADING COMPANY