

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. : 252
Inward Date : 02/01/2024
Bill Date : 29/11/2023

Building Name: : 130 mm Block

Details of Supplier

Name : GRAVITAS BUILDCON LLP
Address : OFFICE NO.202A , GODREJ AVANTI, 401 GHORPADE PETH
, SHANKAR SSETH ROAD, PUNE - 411042.
GSTIN : 27AAVFG9964A1ZU
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	AAC Block 5" - Nos	821	4306.0500	3595	28/11/2023	5164	28/11/2023	1100.0000	56.92	12.00	62,611.56
2	AAC Block 5" - Nos	849	600.0000	3596	29/11/2023	5164.	28/11/2023	500.0000	66.13	12.00	33,063.60

Total 95,675.16

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	6.00	5,740.51	6.00	5,740.51	0.00	0.00

PO Transport/Loading /OC1/OC2 : 11,344.00
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 : 107,019.16
Tax Amount : GST : 11,481.02
Debit /Credit : 0.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

GRAVITAS BUILDCON LLP

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. : 252	Inward Date : 02/01/2024	Building Name: : 130 mm Block
Bill Date : 29/11/2023		
Details of Supplier		Details of Receiver
Name : GRAVITAS BUILDCON LLP	Name : RAM INDIA SHELTERS	
Address : OFFICE NO.202A , GODREJ AVANTI, 401 GHORPADE PETH , SHANKAR SSETH ROAD, PUNE - 411042.	Place of goods received : Green hive Plus	
GSTIN : 27AAVFG9964A1ZU	Address : Sr. No, 165/A, Off Pune-Saswad Road, Nr. S.P. Infocity, Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi , Pune 412308	
State : Maharashtra	GSTIN : 27AAOFR5460M1ZI	

Remark :	Net Amount : 118,500.00
----------	-------------------------

<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>
------------------	------------	----------------------------

Total Invoice Amount i : RUPEES ONE LAC EIGHTEEN THOUSAND FIVE HUNDRED ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

GRAVITAS BUILDCON LLP