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. : 269
Bill Date : 11/12/2023
Inward Date : 02/01/2024
Building Name: : A2

Details of Supplier		Details of Receiver	
Name	: **CHANDRAMUKHI SALES**	**Name**	: **RAM INDIA SHELTERS**
Address	: **SR NO.511 , PUNE - NAGAR ROAD, OPP JOHN DEERE TRADING CENTRE , WAGHOLI , PUNE - 412207.**	**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	: 27AGRPJ6635R1ZD	**GSTIN**	: 27AAOFR5460M1ZI
State	: Maharashtra		

Sr. No.	Material Name	PO No.	PO Qty	GRN No.	GRN Date	D.C No	D.C.Date	GRN Qty	Rate	GST %	Amount
1	RMC M20 - Cum	837	35.0000	3647	07/12/2023	CS/WG-2035	07/12/2023	6.0000	3,686.44	18.00	22,118.64
2	RMC M20 - Cum	837	35.0000	3648	07/12/2023	2036	07/12/2023	8.0000	3,686.44	18.00	29,491.52
3	RMC M20 - Cum	837	35.0000	3649	07/12/2023	2038	07/12/2023	8.0000	3,686.44	18.00	29,491.52
4	RMC M20 - Cum	837	35.0000	3650	07/12/2023	2039	07/12/2023	6.0000	3,686.44	18.00	22,118.64
5	RMC M20 - Cum	837	35.0000	3663	09/12/2023	2043	09/12/2023	6.0000	3,686.44	18.00	22,118.64
6	RMC M20 - Cum	837	35.0000	3664	09/12/2023	2044	09/12/2023	1.0000	3,686.44	18.00	3,686.44
7	RMC M20 - Cum	869	30.0000	3665	09/12/2023	2044.	09/12/2023	5.0000	3,686.44	18.00	18,432.20
8	RMC M20 - Cum	869	30.0000	3666	09/12/2023	2045	09/12/2023	6.0000	3,686.44	18.00	22,118.64
9	RMC M20 - Cum	869	30.0000	3667	09/12/2023	2047	09/12/2023	6.0000	3,686.44	18.00	22,118.64
10	RMC M20 - Cum	869	30.0000	3668	09/12/2023	2048	09/12/2023	6.0000	3,686.44	18.00	22,118.64
11	RMC M20 - Cum	869	30.0000	3669	09/12/2023	2051	09/12/2023	6.0000	3,686.44	18.00	22,118.64
12	RMC M20 - Cum	869	30.0000	3670	09/12/2023	2057	09/12/2023	1.0000	3,686.44	18.00	3,686.44

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.pawar		**For RAM INDIA SHELTERS**	**CHANDRAMUKHI SALES**

RAM INDIA SHELTERS

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PURCHASE BILL REPORT

Bill No. : 269   Inward Date : 02/01/2024   Building Name: : A2

Bill Date : 11/12/2023

Details of Supplier		Details of Receiver	
Name	: **CHANDRAMUKHI SALES**	**Name**	: **RAM INDIA SHELTERS**
Address	: **SR NO.511 , PUNE - NAGAR ROAD, OPP JOHN DEERE TRADING CENTRE , WAGHOLI , PUNE - 412207.**	**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	: 27AGRPJ6635R1ZD	**GSTIN**	: 27AAOFR5460M1ZI
State	: Maharashtra		

Sr. No.	Material Name	PO No.	PO Qty	GRN No.	GRN Date	D.C No	D.C.Date	GRN Qty	Rate	GST %	Amount
13	RMC M20 - Cum	875	38.0000	3671	09/12/2023	2057.	09/12/2023	5.0000	3,686.44	18.00	18,432.20
									Total		**258,050.84**

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	23,224.60	9.00	23,224.60	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 :	258,050.84
Tax Amount : GST :	46,449.20
Debit /Credit :	0.00
Net Amount :	**304,500.00**

Remark :

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.pawar		**For RAM INDIA SHELTERS**	**CHANDRAMUKHI SALES**

RAM INDIA SHELTERS

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PURCHASE BILL REPORT

Bill No. : 269 Bill Date : 11/12/2023	Inward Date : 02/01/2024	Building Name: : A2

Details of Supplier		**Details of Receiver**	
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Address	: **SR NO.511 , PUNE - NAGAR ROAD, OPP JOHN DEERE TRADING CENTRE , WAGHOLI , PUNE - 412207.**	**Place of goods received**	: **Green hive Plus**
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GSTIN	: 27AGRPJ6635R1ZD		
State	: Maharashtra	**GSTIN**	: 27AAOFR5460M1ZI

Narration	**Tax**	**Debit/Credit Amount**

Total Invoice Amount i : **RUPEES THREE LAC FOUR THOUSAND FIVE HUNDRED ONLY**

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.pawar		**For RAM INDIA SHELTERS**	**CHANDRAMUKHI SALES**