

## 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. : 268  
Inward Date : 02/01/2024  
Bill Date : 11/12/2023

Building Name: : CONSTRUCTION

#### Details of Supplier

Name : CHANDRAMUKHI SALES  
Address : SR NO.511 , PUNE - NAGAR ROAD, OPP JOHN DEERE  
TRADING CENTRE , WAGHOLI , PUNE - 412207.  
GSTIN : 27AGRPJ6635R1ZD  
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	RMC M30 - Cum	868	7.5000	3651	07/12/2023	CS/WG-2037	07/12/2023	4.0000	3,855.93	18.00	15,423.73
2	RMC M30 - Cum	868	7.5000	3652	07/12/2023	2040	07/12/2023	3.5000	3,855.93	18.00	13,495.76

**Total 28,919.49**

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	2,602.75	9.00	2,602.75	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 : 28,919.49  
Tax Amount : GST : 5,205.50  
Debit /Credit : 0.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

CHANDRAMUKHI SALES

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Remark :	Net Amount : 34,125.00
<u>Narration</u>	<u>Tax</u> <u>Debit/Credit Amount</u>

Total Invoice Amount i : RUPEES THIRTY-FOUR THOUSAND ONE HUNDRED TWENTY-FIVE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

CHANDRAMUKHI SALES