

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. : 2628

Inward Date : 02/01/2024

Building Name: : 130 mm Block

Bill Date : 30/11/2023

Details of Supplier

Name : SAI ENTERPRISES

Address : SR.NO.155/19,BHELEKAR WASTI,NEAR RANGICHA ODHA
MANJARI BK , PUNE - 412307.

GSTIN : 27ALYPG9942J1Z6

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	720	4294.5800	3597	30/11/2023	9513	30/11/2023	551.0000	66.13	12.00	36,436.09
2	AAC Block 5" - Nos	859	1605.0000	3621	30/11/2023	9513.	30/11/2023	515.0000	66.13	12.00	34,055.51

Total 70,491.60

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	6.00	4,229.49	6.00	4,229.49	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 : 70,491.60

Tax Amount : GST : 8,458.98

Debit /Credit : 0.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

SAI ENTERPRISES

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Pune 412308

GSTIN : 27AAOFR5460M1ZI

Remark :

Net Amount : 78,951.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount i : RUPEES SEVENTY-EIGHT THOUSAND NINE HUNDRED FIFTY-ONE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

SAI ENTERPRISES