

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. : 68535 Inward Date : 13/01/2024
Bill Date : 22/12/2023

Building Name: : A4

Details of Supplier

Name : INFRA.MARKET
Address : 61/B SHREE CHAMBERS , 4 OLD MUMBAI - PUNE
NEXT TO LABOUR OFFICE , WAKADEWADI,PUNE -
411005.
GSTIN : 27AAGCB8087R1ZP
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 M25 - Cum	917	86.0000	3855	22/12/2023	68535	22/12/2023	7.0000	3,866.10	18.00	27,062.71

Total 27,062.71

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	2,435.64	9.00	2,435.64	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 :	27,062.71
Tax Amount : GST :	4,871.28
Debit /Credit :	0.00
Net Amount :	31,934.00

Remark :

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

INFRA.MARKET

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. : 68535 Inward Date : 13/01/2024
Bill Date : 22/12/2023

Building Name: : A4

Details of Supplier

Name : INFRA.MARKET
Address : 61/B SHREE CHAMBERS , 4 OLD MUMBAI - PUNE
NEXT TO LABOUR OFFICE , WAKADEWADI,PUNE -
411005.
GSTIN : 27AAGCB8087R1ZP
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

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES THIRTY-ONE THOUSAND NINE HUNDRED THIRTY-FOUR ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

INFRA.MARKET