

## 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. : 68738 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 | 3862    | 22/12/2023 | 68738  | 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             |
| <b>Net Amount :</b>             | <b>31,934.00</b> |

Remark :

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

INFRA.MARKET

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**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