

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. : 1707 Inward Date : 18/01/2024
Bill Date : 27/12/2023

Building Name: : A2

Details of Supplier

Name : STONE WORLD
Address : SR.NO.294, PLOT NO.13 , MARBLE MARKET BHAVAN ,
PUNE - 411021.
GSTIN : 27AJZPC8352M1ZD
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 | Telephone Black Granite - Sq.Ft. | 818 | 400.0000 | 3794 | 16/12/2023 | - | 16/12/2023 | 65.9514 | 195.00 | 18.00 | 12,860.52 |

Total 12,860.52

| Tax Head | CGST | | SGST | | IGST | |
|----------|------|----------|------|----------|------|--------|
| | % | Amount | % | Amount | % | Amount |
| Material | 9.00 | 1,157.45 | 9.00 | 1,157.45 | 0.00 | 0.00 |

PO Transport/Loading /OC1/OC2 : 354.00
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 : 13,214.52
Tax Amount : GST : 2,314.90
Debit /Credit : 0.00
Net Amount : 15,529.00

Remark :

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

STONE WORLD

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Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES FIFTEEN THOUSAND FIVE HUNDRED TWENTY-NINE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

STONE WORLD