

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. : 649 Inward Date : 01/02/2024
Bill Date : 30/12/2023

Building Name: : 14th Floor

Details of Supplier

Name : TULJABHAWANI ENTERPRISES
Address : MUNDHWA,PUNE - 411036.

GSTIN : 27AXAPK8977F1Z2

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	M-Sand - Brass	900	23.8600	3829	21/12/2023	2060	21/12/2023	7.0500	5,400.00	5.00	38,070.00
2	M-Sand - Brass	900	23.8600	3878	26/12/2023	2068	26/12/2023	7.0500	5,400.00	5.00	38,070.00
3	Grit - Brass	926	8.4500	3911	28/12/2023	2074	28/12/2023	7.0500	2,700.00	5.00	19,035.00

Total 95,175.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	2.50	2,379.38	2.50	2,379.38	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 : 95,175.00
Tax Amount : GST : 4,758.76

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

TULJABHAWANI ENTERPRISES

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Pune 412308

GSTIN : 27AAOFR5460M1ZI

Remark :

Debit /Credit : 0.00

Net Amount : 99,934.00

Narration

Tax

Debit/Credit Amount

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

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

TULJABHAWANI ENTERPRISES