

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. : 262252	Inward Date : 01/02/2024	Building Name: : 2.Internal Plaster
Bill Date : 04/01/2024		

Details of Supplier						Details of Receiver					
Name : ALOK INFRAMATE PVT LTD Address : SR NO.133, PLOT NO.588, FL- 1 , PESHWASOCIETY, NEAR FLY - OVER BRIDGE , PARVATI,PUNE - 411009. GSTIN : 27AAPCA2999A1ZF State : Maharashtra						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	Cement PPC - Bag	947	620.0000	3959	05/01/2024	2370052906	05/01/2024	600.0000	234.38	28.00	1,40,625.00

Total 140,625.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	14.00	19,687.50	14.00	19,687.50	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	:	140,625.00
Tax Amount : GST	:	39,375.00
Debit /Credit	:	0.00
Net Amount	:	180,000.00

Remark :

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.pawar		For RAM INDIA SHELTERS	ALOK INFRAMATE PVT LTD

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Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi ,
Pune 412308
GSTIN : 27AAOFR5460M1ZI

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES ONE LAC EIGHTY THOUSAND ONLY

Prepared By

Approved By

Authorised By

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Ramesh.pawar

For RAM INDIA SHELTERS

ALOK INFRAMATE PVT LTD