

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. : 296
Inward Date : 01/02/2024
Bill Date : 05/01/2024

Building Name: : Central Podium

Details of Supplier

Name : CHANDRAMUKHI SALES
Address : SR NO.511 , PUNE - NAGAR ROAD, OPP JOHN DEERE
TRADING CENTRE , WAGHOLI , PUNE - 412207.

GSTIN : 27AGRPJ6635R1ZD

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 M30 - Cum	945	4.0000	3924	30/12/2023	2222	30/12/2023	4.0000	3,855.93	18.00	15,423.73

Total 15,423.73

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	1,388.14	9.00	1,388.14	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 : 15,423.73

Tax Amount : GST : 2,776.28

Debit /Credit : 0.00

Remark :

Net Amount : 18,200.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

CHANDRAMUKHI SALES

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Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES EIGHTEEN THOUSAND TWO HUNDRED ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

CHANDRAMUKHI SALES