

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. : 308

Inward Date : 02/02/2024

Building Name: : A4

Bill Date : 16/01/2024

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 M25 - Cum	969	76.0000	4096	12/01/2024	2291	12/01/2024	8.0000	3,813.56	18.00	30,508.47
2	RMC M25 - Cum	969	76.0000	4097	12/01/2024	2292	12/01/2024	6.0000	3,813.56	18.00	22,881.36
3	RMC M25 - Cum	969	76.0000	4098	12/01/2024	2293	12/01/2024	6.0000	3,813.56	18.00	22,881.36
4	RMC M25 - Cum	969	76.0000	4099	12/01/2024	2294	12/01/2024	8.0000	3,813.56	18.00	30,508.47
5	RMC M25 - Cum	969	76.0000	4100	12/01/2024	2295	12/01/2024	8.0000	3,813.56	18.00	30,508.47
6	RMC M25 - Cum	969	76.0000	4101	12/01/2024	2296	12/01/2024	6.0000	3,813.56	18.00	22,881.36
7	RMC M25 - Cum	969	76.0000	4102	12/01/2024	2300	12/01/2024	6.0000	3,813.56	18.00	22,881.36
8	RMC M25 - Cum	969	76.0000	4103	12/01/2024	2301	12/01/2024	6.0000	3,813.56	18.00	22,881.36
9	RMC M25 - Cum	969	76.0000	4104	12/01/2024	2302	12/01/2024	8.0000	3,813.56	18.00	30,508.47
10	RMC M25 - Cum	969	76.0000	4105	12/01/2024	2304	12/01/2024	8.0000	3,813.56	18.00	30,508.47
11	RMC M25 - Cum	969	76.0000	4106	12/01/2024	2305	12/01/2024	6.0000	3,813.56	18.00	22,881.36

Total 289,830.51

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

CHANDRAMUKHI SALES

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Pune 412308

GSTIN : 27AAOFR5460M1ZI

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	26,084.72	9.00	26,084.72	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 : 289,830.51

Tax Amount : GST : 52,169.44

Debit /Credit : 0.00

Net Amount : 342,000.00

Remark :

Narration Tax Debit/Credit Amount

Total Invoice Amount : RUPEES THREE LAC FORTY-TWO THOUSAND ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

CHANDRAMUKHI SALES