

## 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. : 97599 Inward Date : 15/02/2024  
Bill Date : 13/01/2024

Building Name: : 2.Internal Plaster

#### Details of Supplier

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

#### 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	Cement PPC - Bag	967	598.0000	4095	14/01/2024	9963	14/01/2024	598.0000	235.94	28.00	1,41,090.63

**Total 141,090.63**

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	14.00	19,752.69	14.00	19,752.69	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 :	141,090.63
Tax Amount : GST :	39,505.38
Debit /Credit :	0.00
<b>Net Amount :</b>	<b>180,596.00</b>

Remark :

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

ALOK INFRAMATE PVT LTD

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#### Narration

#### Tax

#### Debit/Credit Amount

Total Invoice Amount in: RUPEES ONE LAC EIGHTY THOUSAND FIVE HUNDRED NINETY-SIX ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

ALOK INFRAMATE PVT LTD