

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. : 2589	Inward Date : 27/02/2024	Building Name: : 6th Floor
Bill Date : 29/01/2024		

Details of Supplier

Name : SHREE BALAJI TRADING COMPANY
Address : SHOP NO.21, SEIKO APPT NAGAR ROAD , YERWADA ,
PUNE - 411006.

GSTIN : 27AAOPA7362D1ZS

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	1006	620.0000	4172	29/01/2024	FGM/23/P/478 30	29/01/2024	620.0000	232.81	28.00	1,44,343.81

Total **144,343.81**

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	14.00	20,208.13	14.00	20,208.13	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 : 144,343.81

Tax Amount : GST : 40,416.26

Debit /Credit : 0.00

Remark :

Net Amount : 184,760.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

SHREE BALAJI TRADING COMPANY

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Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES ONE LAC EIGHTY-FOUR THOUSAND SEVEN HUNDRED SIXTY ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

SHREE BALAJI TRADING COMPANY