

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. : 1394	Inward Date : 27/02/2024	Building Name: : A2
Bill Date : 15/01/2024		

Details of Supplier						Details of Receiver					
Name : JAY HANUMAN ENTERPRISES						Name : RAM INDIA SHELTERS					
Address : MANJARI - MUNDHWA ROAD, PUNE.						Place of goods received : Green hive Plus					
GSTIN : 27BFZPD5748B1Z5						Address : Sr. No, 165/A, Off Pune-Saswad Road, Nr. S.P. Infocity, Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi , Pune 412308					
State : Maharashtra						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	M-Sand - Brass	933	30.5900	3918	29/12/2023	1757	29/12/2023	3.6900	5,400.00	5.00	19,926.00
2	Crushed sand - Brass	834	26.8000	3968	08/01/2024	1758	08/01/2024	3.6900	3,100.00	5.00	11,439.00
3	Crushed sand - Brass	834	26.8000	3996	09/01/2024	1760	09/01/2024	3.6900	3,100.00	5.00	11,439.00
4	Aggregate 10 mm - Brass	771	8.0000	4112	13/01/2024	1761	13/01/2024	3.6900	2,900.00	5.00	10,701.00
5	Aggregate 20 mm - Brass	1068	12.0000	4476	08/01/2024	1759	08/01/2024	3.6900	2,800.00	5.00	10,332.00

Total 63,837.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	2.50	1,595.94	2.50	1,595.94	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

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.pawar		For RAM INDIA SHELTERS	JAY HANUMAN ENTERPRISES

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Pune 412308

GSTIN : 27AAOFR5460M1ZI

Remark :

Total Amount Before Tax : 63,837.00

Tax Amount : GST : 3,191.88

Debit /Credit : 0.00

Net Amount : 67,029.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES SIXTY-SEVEN THOUSAND TWENTY-NINE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

JAY HANUMAN ENTERPRISES