

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. : 281 Inward Date : 12/03/2024
Bill Date : 24/02/2024

Building Name: : A4

Details of Supplier

Name : STEEL POINT
Address : 202A, GODREJ AVANTI , 401 , GHORPADI PETH ,
SHANKAR SHETH ROAD , NEAR HOTEL 7 LOVES ,
PUNE - 411042.
GSTIN : 27ADXPS3277R1Z4
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	Steel 08mm - MT	1067	4.5000	4554	24/02/2024	DC/23-24/231 1	24/02/2024	4.4300	48,700.00	18.00	2,15,741.00
2	Steel 10mm - MT	1067	0.1800	4555	24/02/2024	DC/23-24/231 1	24/02/2024	0.1600	47,700.00	18.00	7,632.00
3	Steel 12mm - MT	1067	1.3100	4556	24/02/2024	DC/23-24/231 1	24/02/2024	1.2400	47,700.00	18.00	59,148.00
4	Steel 16mm - MT	1067	2.3500	4557	24/02/2024	DC/23-24/231 1	24/02/2024	2.3200	47,700.00	18.00	1,10,664.00
5	Steel 20mm - MT	1067	0.1000	4558	24/02/2024	DC/23-24/231 1	24/02/2024	0.0900	47,700.00	18.00	4,293.00

Total 397,478.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

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Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	35,773.02	9.00	35,773.02	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 : 397,478.00

Tax Amount : GST : 71,546.04

Debit /Credit : 0.00

Net Amount : 469,024.00

Remark :

Narration Tax Debit/Credit Amount

Total Invoice Amount : RUPEES FOUR LAC SIXTY-NINE THOUSAND TWENTY-FOUR ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

STEEL POINT