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. : 660   Inward Date : 05/04/2024   Building Name: : A4

Bill Date : 29/02/2024

Details of Supplier		**Details of Receiver**	
Name	: **PRAVIN SAND SUPPLIERS**	**Name**	: **RAM INDIA SHELTERS**
Address	: **UBALE NAGAR,PUNE NAGAR ROAD,WAGHOLI,PUNE - 412207.**	**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	: 27AETPR0215D1ZK	**GSTIN**	: 27AAOFR5460M1ZI
State	: Maharashtra		

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	1070	21.2800	4577	27/02/2024	1508	27/02/2024	7.0800	5,400.00	5.00	38,232.00
2	M-Sand - Brass	1070	21.2800	4578	27/02/2024	1675	27/02/2024	7.1200	5,400.00	5.00	38,448.00
									Total		**76,680.00**

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	2.50	1,917.00	2.50	1,917.00	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 :	76,680.00
Tax Amount : GST :	3,834.00
Debit /Credit :	0.00

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.pawar		**For RAM INDIA SHELTERS**	**PRAVIN SAND SUPPLIERS**

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GSTIN	: 27AETPR0215D1ZK	**GSTIN**	: 27AAOFR5460M1ZI
State	: Maharashtra		

Remark :

Net Amount : 80,514.00

Narration	Tax	Debit/Credit Amount

Total Invoice Amount i : **RUPEES EIGHTY THOUSAND FIVE HUNDRED FOURTEEN ONLY**

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.pawar		**For RAM INDIA SHELTERS**	**PRAVIN SAND SUPPLIERS**