

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. : 1496	Inward Date : 05/04/2024	Building Name: : 3.External Plaster
Bill Date : 26/02/2024		

Details of Supplier

Name : JAY HANUMAN ENTERPRISES
Address : MANJARI - MUNDHWA ROAD, PUNE.

GSTIN : 27BFZPD5748B1Z5

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	M-Sand - Brass	933	30.5200	4482	19/02/2024	1775	19/02/2024	3.6900	5,400.00	5.00	19,926.00
2	Crushed sand - Brass	997	16.4000	4483	19/02/2024	1776	19/02/2024	3.6900	3,000.00	5.00	11,070.00
3	M-Sand - Brass	933	30.5200	4515	22/02/2024	1777	22/02/2024	3.6900	5,400.00	5.00	19,926.00
4	Aggregate 20 mm - Brass	1068	11.0700	4531	23/02/2024	1778	23/02/2024	3.6900	2,800.00	5.00	10,332.00
5	Crushed sand - Brass	1042	10.0000	4534	23/02/2024	1780	23/02/2024	3.6900	3,000.00	5.00	11,070.00
6	Crushed sand - Brass	1042	10.0000	4535	23/02/2024	1781	23/02/2024	2.6200	3,000.00	5.00	7,860.00
7	Crushed sand - Brass	997	16.4000	4536	23/02/2024	1781.	23/02/2024	1.0700	3,000.00	5.00	3,210.00
8	M-Sand - Brass	933	30.5200	4543	24/02/2024	1782	24/02/2024	1.0000	5,400.00	5.00	5,400.00
9	Aggregate 20 mm - Brass	1068	11.0700	4567	26/02/2024	1783	26/02/2024	3.6900	2,800.00	5.00	10,332.00
10	M-Sand - Brass	1116	2.6900	4598	24/02/2024	1782.	24/02/2024	2.6900	5,400.00	5.00	14,526.00
Total											113,652.00

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

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	2.50	2,841.30	2.50	2,841.30	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 : 113,652.00

Tax Amount : GST : 5,682.60

Debit /Credit : 0.00

Net Amount : 119,335.00

Remark :

Narration

Tax

Debit/Credit Amount

Total Invoice Amount i : RUPEES ONE LAC NINETEEN THOUSAND THREE HUNDRED THIRTY-FIVE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

JAY HANUMAN ENTERPRISES