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. : 85
Inward Date : 12/04/2024
Building Name: : A3
Bill Date : 15/02/2024

Details of Supplier		Details of Receiver	
Name	: **BALAJI ENTERPRISES**	**Name**	: **RAM INDIA SHELTERS**
Address	: **SR.NO.1285 , WAGHOLI , 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	: 27EODPS5391B1ZR	**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	Crushed sand - Brass	965	11.5000	4345	09/02/2024	1772	09/02/2024	5.9000	3,100.00	5.00	18,290.00
									Total		**18,290.00**

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	2.50	457.25	2.50	457.25	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	:	18,290.00
Tax Amount : GST	:	914.50
Debit /Credit	:	0.00
Net Amount	:	**19,205.00**

Remark :

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.pawar		**For RAM INDIA SHELTERS**	**BALAJI ENTERPRISES**

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GSTIN	: 27EODPS5391B1ZR		
State	: Maharashtra	**GSTIN**	: 27AAOFR5460M1ZI

Narration	Tax	Debit/Credit Amount

Total Invoice Amount : **RUPEES NINETEEN THOUSAND TWO HUNDRED FIVE ONLY**

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.pawar		**For RAM INDIA SHELTERS**	**BALAJI ENTERPRISES**