

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. : 1988
Bill Date : 21/02/2024

Inward Date : 12/04/2024

Building Name: : 10th Floor

Details of Supplier

Name : STONE WORLD
Address : SR.NO.294, PLOT NO.13 , MARBLE MARKET BHAVAN ,
PUNE - 411021.

GSTIN : 27AJZPC8352M1ZD

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	Kadappa 26"X 80" SP - Sq.Ft.	1017	187.7800	4346	09/02/2024	5847	09/02/2024	144.4444	39.00	5.00	5,633.33
2	Kadappa 28" X 80" SP - Sq.Ft.	1017	186.6700	4347	09/02/2024	5847	09/02/2024	171.1111	39.00	5.00	6,673.33
3	Kadappa 35" X 28" SP - Sq.Ft.	1017	81.6700	4406	13/02/2024	4031	13/02/2024	81.6660	39.00	5.00	3,184.97
4	Kadappa 19" X 35" SP - Sq.Ft.	1017	124.6900	4407	13/02/2024	4031	13/02/2024	124.6870	39.00	5.00	4,862.79
5	Kadappa 19"x31"D/P - Sq.Ft.	1017	110.4400	4408	13/02/2024	4031	13/02/2024	110.4370	47.00	5.00	5,190.54
6	Kadappa 19"x31"S/P - Sq.Ft.	1017	114.5200	4409	13/02/2024	4031	13/02/2024	114.5200	39.00	5.00	4,466.28
7	Kadappa 26" X 31" DP - Sq.Ft.	1017	67.1700	4410	13/02/2024	4031	13/02/2024	67.1666	47.00	5.00	3,156.83
8	Kadappa 26"X 80" SP - Sq.Ft.	1017	187.7800	4411	13/02/2024	4031	13/02/2024	43.3330	39.00	5.00	1,689.99
9	Kadappa 28" X 31" DP - Sq.Ft.	1017	84.3900	4412	13/02/2024	4031	13/02/2024	84.3850	47.00	5.00	3,966.10
10	Kadappa 28" X 80" SP - Sq.Ft.	1017	186.6700	4413	13/02/2024	4031	13/02/2024	15.5550	39.00	5.00	606.65
11	Kadappa 28" X 31" DP - Sq.Ft.	1071	6.0200	4512	20/02/2024	4031.	13/02/2024	6.0200	47.00	5.00	282.94

Total 39,713.75

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	2.50	992.86	2.50	992.86	0.00	0.00

PO Transport/Loading /OC1/OC2 : 13,968.00
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 : 53,681.75

Tax Amount : GST : 1,985.72

Debit /Credit : 0.00

Net Amount : 55,667.00

Remark :

Narration Tax Debit/Credit Amount

Total Invoice Amount : RUPEES FIFTY-FIVE THOUSAND SIX HUNDRED SIXTY-SEVEN ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

STONE WORLD