

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. : 694 Inward Date : 15/04/2024
Bill Date : 20/01/2024

Building Name: : 2.Internal Plaster

Details of Supplier

Name : TULJABHAWANI ENTERPRISES
Address : MUNDHWA,PUNE - 411036.

GSTIN : 27AXAPK8977F1Z2

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	Aggregate 20 mm - Brass	652	12.0000	3966	08/01/2024	2401	08/01/2024	3.1500	2,800.00	5.00	8,820.00
2	Aggregate 20 mm - Brass	836	10.9500	3967	08/01/2024	2401.	08/01/2024	3.9000	2,700.00	5.00	10,530.00
3	M-Sand - Brass	926	18.3800	4049	11/01/2024	2403	11/01/2024	7.0300	5,400.00	5.00	37,962.00
4	Crushed sand - Brass	906	2.5000	4107	13/01/2024	2410	13/01/2024	2.5000	2,900.00	5.00	7,250.00
5	Crushed sand - Brass	973	16.3000	4108	13/01/2024	2410.	13/01/2024	4.5500	2,900.00	5.00	13,195.00

Total 77,757.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	2.50	1,943.93	2.50	1,943.93	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

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

TULJABHAWANI ENTERPRISES

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GSTIN : 27AAOFR5460M1ZI

Remark :

Total Amount Before Tax :	77,757.00
Tax Amount : GST :	3,887.86
Debit /Credit :	0.00
Net Amount :	81,645.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES EIGHTY-ONE THOUSAND SIX HUNDRED FORTY-FIVE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

TULJABHAWANI ENTERPRISES