

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. : 693	Inward Date : 15/04/2024	Building Name: : 2.Internal Plaster
Bill Date : 20/01/2024		

Details of Supplier						Details of Receiver					
Name : TULJABHAWANI ENTERPRISES						Name : RAM INDIA SHELTERS					
Address : MUNDHWA,PUNE - 411036.						Place of goods received : Green hive Plus					
GSTIN : 27AXAPK8977F1Z2						Address : Sr. No, 165/A, Off Pune-Saswad Road, Nr. S.P. Infocity, Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi , Pune 412308					
State : Maharashtra						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	926	18.3800	3962	05/01/2024	2095	05/01/2024	7.0500	5,400.00	5.00	38,070.00
2	Crushed sand - Brass	836	11.5000	3964	06/01/2024	2099	06/01/2024	7.0500	3,000.00	5.00	21,150.00

Total 59,220.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	2.50	1,480.50	2.50	1,480.50	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 :	59,220.00
Tax Amount : GST :	2,961.00
Debit /Credit :	0.00

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

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GSTIN : 27AXAPK8977F1Z2		GSTIN : 27AAOFR5460M1ZI
State : Maharashtra		

Remark :	Net Amount : 62,181.00
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<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>
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Total Invoice Amount : RUPEES SIXTY-TWO THOUSAND ONE HUNDRED EIGHTY-ONE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

TULJABHAWANI ENTERPRISES