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. : 65
Inward Date : 15/04/2024
Bill Date : 15/02/2024
Building Name: : A2

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	835	23.5000	3969	08/01/2024	216	08/01/2024	5.1500	3,100.00	5.00	15,965.00
2	Metal 80/100 - Brass	936	47.0000	3997	09/01/2024	1713	09/01/2024	5.9000	2,900.00	5.00	17,110.00
3	Metal 80/100 - Brass	936	47.0000	3998	09/01/2024	1124	09/01/2024	5.8500	2,900.00	5.00	16,965.00
4	Metal 80/100 - Brass	936	47.0000	3999	09/01/2024	221	09/01/2024	5.9000	2,900.00	5.00	17,110.00
5	Crushed sand - Brass	965	11.5000	4020	09/01/2024	216.	08/01/2024	0.7500	3,100.00	5.00	2,325.00
6	Metal 80/100 - Brass	936	47.0000	4047	11/01/2024	1716	11/01/2024	5.9000	2,900.00	5.00	17,110.00
7	Metal 80/100 - Brass	936	47.0000	4048	11/01/2024	223	11/01/2024	5.9000	2,900.00	5.00	17,110.00
8	Metal 60/80 - Brass	936	23.5000	4089	12/01/2024	1128	12/01/2024	5.8500	2,900.00	5.00	16,965.00
9	Metal 60/80 - Brass	936	23.5000	4090	12/01/2024	1717	12/01/2024	5.9000	2,900.00	5.00	17,110.00
10	Metal 60/80 - Brass	936	23.5000	4094	12/01/2024	1129	12/01/2024	5.8500	2,900.00	5.00	16,965.00
11	Aggregate 20 mm - Brass	835	13.4400	4109	13/01/2024	1720	13/01/2024	5.9000	2,900.00	5.00	17,110.00
12	Aggregate 10 mm - Brass	653	11.7500	4110	13/01/2024	1131	13/01/2024	5.8500	2,900.00	5.00	16,965.00

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

RAM INDIA SHELTERS

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PURCHASE BILL REPORT

Bill No. : 65
Inward Date : 15/04/2024
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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		

Total **188,810.00**

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	2.50	4,720.28	2.50	4,720.28	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	:	188,810.00
Tax Amount : GST	:	9,440.56
Debit /Credit	:	0.00
Net Amount	:	**198,251.00**

Remark :

Narration	Tax	Debit/Credit Amount

Total Invoice Amount : **RUPEES ONE LAC NINETY-EIGHT THOUSAND TWO HUNDRED FIFTY-ONE ONLY**

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