

## 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. : 2309        | Inward Date : 17/04/2024 | Building Name: : Central Podium |
| Bill Date : 06/04/2024 |                          |                                 |

| Details of Supplier                                                                                             |  |  |  |  |  | Details of Receiver                                                                                                                              |  |  |  |  |  |
|-----------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|
| <b>Name</b> : INFRA.MARKET                                                                                      |  |  |  |  |  | <b>Name</b> : RAM INDIA SHELTERS                                                                                                                 |  |  |  |  |  |
| <b>Address</b> : 61/B SHREE CHAMBERS , 4 OLD MUMBAI - PUNE<br>NEXT TO LABOUR OFFICE , WAKADEWADI,PUNE - 411005. |  |  |  |  |  | <b>Place of goods received</b> : Green hive Plus                                                                                                 |  |  |  |  |  |
| <b>GSTIN</b> : 27AAGCB8087R1ZP                                                                                  |  |  |  |  |  | <b>Address</b> : Sr. No, 165/A, Off Pune-Saswad Road, Nr. S.P. Infocity,<br>Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi , Pune 412308 |  |  |  |  |  |
| <b>State</b> : Maharashtra                                                                                      |  |  |  |  |  | <b>GSTIN</b> : 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       | RMC M30 - Cum | 1187   | 190.0000 | 4809    | 06/04/2024 | 2309   | 06/04/2024 | 6.0000  | 4,077.97 | 18.00 | 24,467.80 |

**Total 24,467.80**

| Tax Head | CGST |          | SGST |          | IGST |        |
|----------|------|----------|------|----------|------|--------|
|          | %    | Amount   | %    | Amount   | %    | Amount |
| Material | 9.00 | 2,202.10 | 9.00 | 2,202.10 | 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       | : | 24,467.80 |
| Tax Amount : GST              | : | 4,404.20  |
| Debit /Credit                 | : | 0.00      |
|                               |   |           |
| Net Amount                    | : | 28,872.00 |

Remark :

|              |             |                        |              |
|--------------|-------------|------------------------|--------------|
| Prepared By  | Approved By | Authorised By          | Accepted By  |
| Ramesh.pawar |             | For RAM INDIA SHELTERS | INFRA.MARKET |

## 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. : 2309  
Bill Date : 06/04/2024

Inward Date : 17/04/2024

Building Name: : Central Podium

#### Details of Supplier

**Name** : INFRA.MARKET  
**Address** : 61/B SHREE CHAMBERS , 4 OLD MUMBAI - PUNE  
NEXT TO LABOUR OFFICE , WAKADEWADI,PUNE -  
411005.  
**GSTIN** : 27AAGCB8087R1ZP  
**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

#### Narration

#### Tax

#### Debit/Credit Amount

Total Invoice Amount : RUPEES TWENTY-EIGHT THOUSAND EIGHT HUNDRED SEVENTY-TWO ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

INFRA.MARKET