

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. : 51 Inward Date : 17/04/2024
Bill Date : 05/04/2024

Building Name: : A4

Details of Supplier

Name : STEEL POINT
Address : 202A, GODREJ AVANTI, 401, GHORPADI PETH,
SHANKAR SHETH ROAD, NEAR HOTEL 7 LOVES,
PUNE - 411042.
GSTIN : 27ADXP3277R1Z4
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	Steel 10mm - MT	1180	1.5800	4795	04/04/2024	DC/24-25/004 0	04/04/2024	1.5800	48,400.00	18.00	76,472.00
2	Steel 12mm - MT	1180	0.2200	4796	04/04/2024	DC/24-25/004 0	04/04/2024	0.1700	48,400.00	18.00	8,228.00
3	Steel 16mm - MT	1180	1.2700	4797	04/04/2024	DC/24-25/004 0	04/04/2024	1.2500	48,400.00	18.00	60,500.00
4	Steel 20mm - MT	1180	0.3000	4798	04/04/2024	DC/24-25/004 0	04/04/2024	0.2700	48,400.00	18.00	13,068.00

Total 158,268.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	14,244.12	9.00	14,244.12	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

STEEL POINT

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Remark :

Total Amount Before Tax : 158,268.00

Tax Amount : GST : 28,488.24

Debit /Credit : 0.00

Net Amount : 186,756.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES ONE LAC EIGHTY-SIX THOUSAND SEVEN HUNDRED FIFTY-SIX ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

STEEL POINT