

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. : 58	Inward Date : 15/05/2024	Building Name: : 2nd Floor
Bill Date : 30/04/2024		

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	Crushed sand - Brass	1209	54.9200	4903	23/04/2024	3554	23/04/2024	7.0500	3,000.00	5.00	21,150.00
2	Grit - Brass	1227	24.0000	4904	23/04/2024	3555	23/04/2024	7.0500	3,000.00	5.00	21,150.00
3	Aggregate 10 mm - Brass	1191	4.5900	4905	23/04/2024	3556	23/04/2024	4.5900	2,800.00	5.00	12,852.00
4	Aggregate 10 mm - Brass	1209	22.9500	4906	23/04/2024	3556.	23/04/2024	2.4600	2,800.00	5.00	6,888.00
5	Crushed sand - Brass	1209	54.9200	4952	30/04/2024	3561	30/04/2024	7.0500	3,000.00	5.00	21,150.00

Total 83,190.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	2.50	2,079.75	2.50	2,079.75	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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Pune 412308

GSTIN : 27AAOFR5460M1ZI

Remark :

Total Amount Before Tax : 83,190.00

Tax Amount : GST : 4,159.50

Debit /Credit : 0.00

Net Amount : 87,350.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount i : RUPEES EIGHTY-SEVEN THOUSAND THREE HUNDRED FIFTY ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

TULJABHAWANI ENTERPRISES