

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. : 99
Inward Date : 15/05/2024
Bill Date : 24/04/2024

Building Name: : 1st Floor

Details of Supplier

Name : STONE WORLD
Address : SR.NO.294, PLOT NO.13 , MARBLE MARKET BHAVAN ,
PUNE - 411021.
GSTIN : 27AJZPC8352M1ZD
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	Passage Flooring - Sq.Ft.	1149	1874.0000	4889	20/04/2024	906	20/04/2024	1874.0000	31.78	18.00	59,555.53
2	Passage Flooring - Sq.Ft.	1280	48.0000	5070	12/05/2024	906.	20/04/2024	48.0000	31.78	18.00	1,525.44

Total 61,080.97

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	5,497.29	9.00	5,497.29	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 : 61,080.97
Tax Amount : GST : 10,994.58
Debit /Credit : 0.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

STONE WORLD

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Remark : Net Amount : 72,076.00

Narration Tax Debit/Credit Amount

Total Invoice Amount i : RUPEES SEVENTY-TWO THOUSAND SEVENTY-SIX ONLY

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Approved By

Authorised By

Accepted By

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For RAM INDIA SHELTERS

STONE WORLD