

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. : 011	Inward Date : 15/05/2024	Building Name: : 5th Floor
Bill Date : 21/04/2024		

Details of Supplier						Details of Receiver					
Name : ALOK INFRAMATE PVT LTD Address : SR NO.133, PLOT NO.588, FL- 1 , PESHWASOCIETY, NEAR FLY - OVER BRIDGE , PARVATI,PUNE - 411009. GSTIN : 27AAPCA2999A1ZF State : Maharashtra						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	Cement PPC - Bag	1224	500.0000	4898	22/04/2024	MH24010070 62	22/04/2024	500.0000	218.75	28.00	1,09,375.00

Total 109,375.00

Tax Head	CGST		SGST		IGST				
	%	Amount	%	Amount	%	Amount			
Material	14.00	15,312.50	14.00	15,312.50	0.00	0.00			
Remark :							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	:	109,375.00
							Tax Amount : GST	:	30,625.00
							Debit /Credit	:	0.00
							Net Amount	:	140,000.00

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.pawar		For RAM INDIA SHELTERS	ALOK INFRAMATE PVT LTD

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Pune 412308
GSTIN : 27AAOFR5460M1ZI

Narration

Tax

Debit/Credit Amount

Total Invoice Amount i : RUPEES ONE LAC FORTY THOUSAND ONLY

Prepared By

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Ramesh.pawar

For RAM INDIA SHELTERS

ALOK INFRAMATE PVT LTD