

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. : 24
Bill Date : 20/04/2024

Inward Date : 25/05/2024

Building Name: : 1st Floor

Details of Supplier

Name : TULJABHAWANI ENTERPRISES
Address : MUNDHWA,PUNE - 411036.

GSTIN : 27AXAPK8977F1Z2

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	Crushed sand - Brass	1169	14.1000	4775	03/04/2024	2718	03/04/2024	7.0500	3,000.00	5.00	21,150.00
2	Grit - Brass	1190	14.3000	4784	04/04/2024	2721	04/04/2024	7.0500	3,000.00	5.00	21,150.00
3	Crushed sand - Brass	1191	14.5300	4799	06/04/2024	2726	06/04/2024	7.0500	3,000.00	5.00	21,150.00

Total 63,450.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	2.50	1,586.25	2.50	1,586.25	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 : 63,450.00
Tax Amount : GST : 3,172.50

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

TULJABHAWANI ENTERPRISES

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GSTIN : 27AAOFR5460M1ZI

Remark :	Debit /Credit : 0.00
	Net Amount : 66,623.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES SIXTY-SIX THOUSAND SIX HUNDRED TWENTY-THREE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

TULJABHAWANI ENTERPRISES