

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. : 043 Inward Date : 29/06/2024
Bill Date : 07/06/2024

Building Name: : 2nd Floor

Details of Supplier

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

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	Cement PPC - Bag	1312	623.4000	5182	07/06/2024	-	07/06/2024	300.0000	214.84	28.00	64,453.11
2	Cement PPC - Bag	1312	623.4000	5183	07/06/2024	0953	07/06/2024	300.0000	214.84	28.00	64,453.11

Total 128,906.22

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	14.00	18,046.88	14.00	18,046.88	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 : 128,906.22
Tax Amount : GST : 36,093.76
Debit /Credit : 0.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

ALOK INFRAMATE PVT LTD

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GSTIN : 27AAOFR5460M1ZI

Remark : Net Amount : 165,000.00

Narration Tax Debit/Credit Amount

Total Invoice Amount : RUPEES ONE LAC SIXTY-FIVE THOUSAND ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

ALOK INFRAMATE PVT LTD