

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. : 139 Inward Date : 25/07/2024
Bill Date : 25/06/2024

Building Name: : A3

Details of Supplier

Name : BHAIRAV STEEL CENTRE
Address : 205, BHAVANI PETH, NEAR RAMOSHI GATE POLICE
CHOWKY,PUNE - 411042.

GSTIN : 27ADDPP6092K1Z2

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	Binding Wire-18g MS - Kg	1350	458.7000	5253	25/06/2024	1889	25/06/2024	448.9500	61.00	18.00	27,385.95

Total 27,385.95

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	2,464.73	9.00	2,464.73	0.00	0.00

PO Transport/Loading /OC1/OC2 : 1,180.00
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 : 28,565.95

Tax Amount : GST : 4,929.46

Debit /Credit : 0.00

Remark :

Net Amount : 33,495.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

BHAIRAV STEEL CENTRE

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. : 139
Inward Date : 25/07/2024
Bill Date : 25/06/2024

Building Name: : A3

Details of Supplier

Name : BHAIRAV STEEL CENTRE
Address : 205, BHAVANI PETH, NEAR RAMOSHI GATE POLICE
CHOWKY,PUNE - 411042.
GSTIN : 27ADDPP6092K1Z2
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

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES THIRTY-THREE THOUSAND FOUR HUNDRED NINETY-FIVE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

BHAIRAV STEEL CENTRE