

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. : 358	Inward Date : 19/08/2024	Building Name: : 11th Floor
Bill Date : 03/08/2024		
Details of Supplier		Details of Receiver
Name : SHRI SHANTI SURI GRANITE AND MARBLE		Name : RAM INDIA SHELTERS
Address : MUMBAI - PUNE HIGHWAY, MARBLE MARKET, AMBEGAON, NEXT TO TAJVEER RESTAURANT,PUNE.		Place of goods received : Green hive Plus
GSTIN : 27AOKPA7619B1Z7		Address : Sr. No, 165/A, Off Pune-Saswad Road, Nr. S.P. Infocity, Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi , Pune 412308
State : Maharashtra		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	Kadappa 26" x 71" S/P - Sq.Ft.	1384	117.0000	5371	29/07/2024	2865	29/07/2024	117.0000	38.00	5.00	4,446.00
2	Kadappa 26"x83"S/P - Sq.Ft.	1384	120.0000	5372	29/07/2024	2865	29/07/2024	89.9167	38.00	5.00	3,416.83
3	Kadappa 27"x31"D/P - Sq.Ft.	1384	72.0000	5373	29/07/2024	2865	29/07/2024	63.9375	44.00	5.00	2,813.25
4	Kadappa 29"x71"S/P - Sq.Ft.	1384	172.0000	5374	29/07/2024	2865	29/07/2024	171.5833	38.00	5.00	6,520.17
5	Kadappa 29" X 30" S/P - Sq.Ft.	1394	76.0000	5375	29/07/2024	2865	29/07/2024	72.5000	38.00	5.00	2,755.00
6	Kadappa 19"x31"D/P - Sq.Ft.	1394	132.0000	5376	29/07/2024	2865	29/07/2024	130.8889	44.00	5.00	5,759.11
7	Kadappa 19"x31"S/P - Sq.Ft.	1394	132.0000	5377	29/07/2024	2865	29/07/2024	126.7986	38.00	5.00	4,818.35
8	Kadappa 19"x40"S/P - Sq.Ft.	1394	108.0000	5378	29/07/2024	2865	29/07/2024	105.5556	38.00	5.00	4,011.11
9	Kadappa 19"x47"S/P - Sq.Ft.	1394	76.0000	5379	29/07/2024	2865	29/07/2024	68.2153	38.00	5.00	2,592.18
10	Kadappa 25"x31"D/P - Sq.Ft.	1394	108.0000	5380	29/07/2024	2865	29/07/2024	107.6389	44.00	5.00	4,736.11
11	Kadappa 26" X 30" S/P - Sq.Ft.	1394	112.0000	5381	29/07/2024	2865	29/07/2024	108.3333	38.00	5.00	4,116.67
12	Kadappa 26" x 71" S/P - Sq.Ft.	1394	78.0000	5382	29/07/2024	2865..	29/07/2024	75.2917	38.00	5.00	2,861.08

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

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MARBLE

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AMBEGAON, NEXT TO TAJVEER RESTAURANT,PUNE.
GSTIN : 27AOKPA7619B1Z7
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

Total 48,845.86

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	2.50	1,221.15	2.50	1,221.15	0.00	0.00

PO Transport/Loading /OC1/OC2 : 14,768.00
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 : 63,613.86
Tax Amount : GST : 2,442.30
Debit /Credit : 0.00
Net Amount : 66,056.00

Remark :

Narration Tax Debit/Credit Amount

Total Invoice Amount : RUPEES SIXTY-SIX THOUSAND FIFTY-SIX ONLY

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Approved By

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Accepted By

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