

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. : 3708	Inward Date : 19/08/2024	Building Name: : CONSTRUCTION
Bill Date : 31/07/2024		

Details of Supplier

Name : BALAJI ENTERPRISES (SAFETY MATERIAL)
Address : 1417/18 , KASBA PETH, NEAR DEO MOTORS ,
 OPP.SHANIWARWADA GROUND, PUNE - 411011.
GSTIN : 27AAAP08033F1ZU
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	Convex Safety mirror 24" adjustable - Nos	1375	8.0000	5420	01/08/2024	3708/24-25	01/08/2024	8.0000	2,450.00	18.00	19,600.00
2	Rubber Corner L Shaped Guard - Nos	1375	20.0000	5421	01/08/2024	3708/24-25	01/08/2024	20.0000	135.00	18.00	2,700.00
3	Yellow road stud reflector 10cm x 9cm - Nos	1375	180.0000	5422	01/08/2024	3708/24-25	01/08/2024	180.0000	115.00	18.00	20,700.00

Total 43,000.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	3,870.00	9.00	3,870.00	0.00	0.00

PO Transport/Loading /OC1/OC2 : 1,062.00
 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 : 44,062.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

BALAJI ENTERPRISES (SAFETY

MATERIAL)

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State : Maharashtra	GSTIN : 27AAOFR5460M1ZI	
Remark :		Tax Amount : GST : 7,740.00
		Debit /Credit : 0.00
		Net Amount : 51,802.00

<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>
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Total Invoice Amount : RUPEES FIFTY-ONE THOUSAND EIGHT HUNDRED TWO ONLY

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Approved By

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Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

BALAJI ENTERPRISES (SAFETY
MATERIAL)