

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. : 3709	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	Yellow Black speed breaker 50mm with HD - Mtr	1376	17.2000	5423	01/08/2024	3709/24-25	01/08/2024	17.0000	1,450.00	18.00	24,650.00

Total **24,650.00**

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	2,218.50	9.00	2,218.50	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 : 24,650.00

Tax Amount : GST : 4,437.00

Debit /Credit : 0.00

Remark :

Net Amount : 29,087.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

BALAJI ENTERPRISES (SAFETY

MATERIAL)

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Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES TWENTY-NINE THOUSAND EIGHTY-SEVEN ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

BALAJI ENTERPRISES (SAFETY
MATERIAL)