

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. : 104 Inward Date : 02/09/2024
Bill Date : 11/07/2024

Building Name: : A4

Details of Supplier

Name : PRAKASH GRANITE & MARBLES
Address : SR NO.26/1 , KONDHWA BK , KONDHWA , PUNE - 411048.
GSTIN : 27AAKFP8545M1ZG
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	Tandoor stone tiles - 5' X 1' - Nos	1314	300.0000	5264	26/06/2024	935	26/06/2024	117.0000	265.00	5.00	31,005.00
2	Tandoor stone tiles - 5' X 1' - Nos	1314	300.0000	5269	27/06/2024	937	27/06/2024	120.0000	265.00	5.00	31,800.00

Total 62,805.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	2.50	1,570.13	2.50	1,570.13	0.00	0.00

PO Transport/Loading /OC1/OC2 : 15,593.00
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 : 78,398.00
Tax Amount : GST : 3,140.26
Debit /Credit : 0.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

PRAKASH GRANITE & MARBLES

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State : Maharashtra	GSTIN : 27AAOFR5460M1ZI	
Remark :		Net Amount : 81,538.00
<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>

Total Invoice Amount : RUPEES EIGHTY-ONE THOUSAND FIVE HUNDRED THIRTY-EIGHT ONLY

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