

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. : 2929 Inward Date : 09/10/2024
Bill Date : 31/08/2024

Building Name: : CONSTRUCTION

Details of Supplier

Name : SAI ENTERPRISES
Address : SR.NO.155/19,BHELEKAR WASTI,NEAR RANGICHA
ODHA MANJARI BK , PUNE - 412307.

GSTIN : 27ALYPG9942J1Z6

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	Fly Ash Bricks - 6" - Nos	1433	9620.0000	5519	19/08/2024	10388	19/08/2024	2500.0000	8.00	12.00	20,000.00

Total 20,000.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	6.00	1,200.00	6.00	1,200.00	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 : 20,000.00

Tax Amount : GST : 2,400.00

Debit /Credit : 0.00

Remark :

Net Amount : 22,400.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

SAI ENTERPRISES

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Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES TWENTY-TWO THOUSAND FOUR HUNDRED ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

SAI ENTERPRISES