

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. : 2230
Bill Date : 14/10/2024

Inward Date : 28/10/2024

Building Name: : 10th Floor

Details of Supplier

Name : JAY HANUMAN ENTERPRISES
Address : MANJARI - MUNDHWA ROAD, PUNE.

GSTIN : 27BFZPD5748B1Z5

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	Grit - Brass	1452	11.0700	5582	05/09/2024	2499	05/09/2024	3.6900	3,650.00	5.00	13,468.50
2	Aggregate 10 mm - Brass	1495	3.6900	5586	06/09/2024	2500	06/09/2024	3.6900	3,500.00	5.00	12,915.00
3	Grit - Brass	1504	7.3800	5696	18/09/2024	3901	18/09/2024	3.6900	3,650.00	5.00	13,468.50
4	Grit - Brass	1504	7.3800	5697	20/09/2024	3902	20/09/2024	3.6900	3,650.00	5.00	13,468.50
5	Aggregate 20 mm - Brass	1521	3.8100	5711	21/09/2024	3903	21/09/2024	3.6900	3,450.00	5.00	12,730.50
6	Grit - Brass	1552	18.4500	5743	26/09/2024	3904	26/09/2024	3.6900	3,650.00	5.00	13,468.50
7	Grit - Brass	1552	18.4500	5744	02/10/2024	3905	02/10/2024	3.6900	3,650.00	5.00	13,468.50
8	Grit - Brass	1552	18.4500	5745	05/10/2024	3906	05/10/2024	3.6900	3,650.00	5.00	13,468.50

Total 106,456.50

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

JAY HANUMAN ENTERPRISES

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GSTIN : 27AAOFR5460M1ZI

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	2.50	2,661.40	2.50	2,661.40	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 : 106,456.50

Tax Amount : GST : 5,322.80

Debit /Credit : 0.00

Net Amount : 111,779.00

Remark :

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES ONE LAC ELEVEN THOUSAND SEVEN HUNDRED SEVENTY-NINE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

JAY HANUMAN ENTERPRISES