

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. : 732 Inward Date : 28/10/2024
Bill Date : 24/10/2024

Building Name: : A4

Details of Supplier

Name : BALAJI AGENCY
Address : GAT NO.522, AT/POST - LONI BK, TAL - RAHATA,DIST
- AHMEDNAGAR

GSTIN : 27AAMPV3868R1ZD

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	Gypsum 25 kg - Bag	1542	500.0000	5754	14/10/2024	1508	14/10/2024	500.0000	214.29	5.00	1,07,142.85

Total 107,142.85

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	2.50	2,678.57	2.50	2,678.57	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 : 107,142.85

Tax Amount : GST : 5,357.14

Debit /Credit : 0.00

Remark :

Net Amount : 112,500.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

BALAJI AGENCY

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Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES ONE LAC TWELVE THOUSAND FIVE HUNDRED ONLY

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Approved By

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Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

BALAJI AGENCY