

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. : 345	Inward Date : 08/11/2024	Building Name: : 6th Floor
Bill Date : 02/10/2024		

Details of Supplier

Name : TULJABHAWANI ENTERPRISES
Address : MUNDHWA,PUNE - 411036.

GSTIN : 27AXAPK8977F1Z2
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	Crushed sand - Brass	1551	23.1600	5739	20/09/2024	3607	18/09/2024	7.7200	3,800.00	5.00	29,336.00
2	Crushed sand - Brass	1551	23.1600	5740	20/09/2024	3608	20/09/2024	7.7200	3,800.00	5.00	29,336.00
3	Crushed sand - Brass	1551	23.1600	5741	02/10/2024	3609	02/10/2024	7.7200	3,800.00	5.00	29,336.00

Total **88,008.00**

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	2.50	2,200.20	2.50	2,200.20	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 :	88,008.00
Tax Amount : GST :	4,400.40

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

TULJABHAWANI ENTERPRISES

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GSTIN : 27AAOFR5460M1ZI

Remark :	Debit /Credit : 0.00
	Net Amount : 92,408.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES NINETY-TWO THOUSAND FOUR HUNDRED EIGHT ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

TULJABHAWANI ENTERPRISES