

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. : 450
Inward Date : 13/01/2025
Bill Date : 16/12/2024

Building Name: : CONSTRUCTION

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 | Grit - Brass | 1626 | 8.5200 | 5952 | 03/12/2024 | 3616 | 03/12/2024 | 7.7200 | 3,700.00 | 5.00 | 28,564.00 |

Total 28,564.00

| Tax Head | CGST | | SGST | | IGST | |
|----------|------|--------|------|--------|------|--------|
| | % | Amount | % | Amount | % | Amount |
| Material | 2.50 | 714.10 | 2.50 | 714.10 | 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 : | 28,564.00 |
| Tax Amount : GST : | 1,428.20 |
| Debit /Credit : | 0.00 |
| Net Amount : | 29,992.00 |

Remark :

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

TULJABHAWANI ENTERPRISES

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Narration

Tax

Debit/Credit Amount

Total Invoice Amount i : RUPEES TWENTY-NINE THOUSAND NINE HUNDRED NINETY-TWO ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

TULJABHAWANI ENTERPRISES