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. : 1522 Inward Date : 15/01/2025 Building Name: : A3
Bill Date : 26/12/2024

Details of Supplier		Details of Receiver	
Name	: **NIRMITEE SUPPLIERS**	**Name**	: **RAM INDIA SHELTERS**
Address	: **C - WING , SHOP NO.2 , KPCT MALL , FATIMANAGAR , PUNE - 411040.**	**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	: 27ADOPB3901G1ZU	**GSTIN**	: 27AAOFR5460M1ZI
State	: Maharashtra		

Sr. No.	Material Name	PO No.	PO Qty	GRN No.	GRN Date	D.C No	D.C.Date	GRN Qty	Rate	GST %	Amount
1	Block Jointing Mortar - Bag	1648	40.0000	5976	26/12/2024	901	26/12/2024	40.0000	322.03	18.00	12,881.35
									Total		**12,881.35**

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	1,159.32	9.00	1,159.32	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	:	12,881.35
Tax Amount : GST	:	2,318.64
Debit /Credit	:	0.00
Net Amount	:	**15,200.00**

Remark :

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.Pawar		**For RAM INDIA SHELTERS**	**NIRMITEE SUPPLIERS**

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State : Maharashtra	**GSTIN** : 27AAOFR5460M1ZI

Narration	Tax	Debit/Credit Amount

Total Invoice Amount : **RUPEES FIFTEEN THOUSAND TWO HUNDRED ONLY**

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.Pawar		**For RAM INDIA SHELTERS**	**NIRMITEE SUPPLIERS**