

RAM INDIA PROPERTIES

" 1Chaphalkar House " 4th floor, Above TJSB Bank, Near Hotel Utsav, Pune - Satara Road, Bibavewadi, Pune - 411 037

PURCHASE BILL REPORT

Bill No. : 251025 Inward Date : 19/02/2025
Bill Date : 22/01/2025

Building Name: : Footing Concreting Work (M-30)

Details of Supplier

Name : KENTECH INFRA
Address : PUNE

GSTIN : 27AAXFK4654K1ZI
State : Maharashtra

Details of Receiver

Name : RAM INDIA PROPERTIES
Place of goods received : Green hive Plus
Address : S. No. 678/18+19/1A, CTS No. 992/11, Near Bhagli Hospital ,
Old Sugandha Lawns
Bibwewadi Pune- 411037
GSTIN : 27BLZPA2877G1ZL

Sr. No.	Material Name	PO No.	PO Qty	GRN No.	GRN Date	D.C No	D.C.Date	GRN Qty	Rate	GST %	Amount
1	RMC M35 - Cum	1693	14.0000	698	21/01/2025	7660	21/01/2025	6.5000	4,788.14	18.00	31,122.88
2	RMC M35 - Cum	1693	14.0000	699	21/01/2025	7665	21/01/2025	6.0000	4,788.14	18.00	28,728.81
3	RMC M35 - Cum	1693	14.0000	700	21/01/2025	7671	21/01/2025	1.5000	4,788.14	18.00	7,182.20
4	RMC M35 - Cum	1698	4.0000	701	21/01/2025	7671A	21/01/2025	4.0000	4,788.14	18.00	19,152.54
5	RMC M30 - Cum	1693	20.0000	702	21/01/2025	7677	21/01/2025	6.0000	4,618.64	18.00	27,711.86
6	RMC M30 - Cum	1693	20.0000	703	21/01/2025	7678	21/01/2025	6.0000	4,618.64	18.00	27,711.86

Total 141,610.17

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA PROPERTIES

KENTECH INFRA

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Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	12,744.92	9.00	12,744.92	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 : 141,610.17

Tax Amount : GST : 25,489.84

Debit /Credit : 0.00

Net Amount : 167,100.00

Remark :

Narration Tax Debit/Credit Amount

Total Invoice Amount i : **RUPEES ONE LAC SIXTY-SEVEN THOUSAND ONE HUNDRED ONLY**

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA PROPERTIES

KENTECH INFRA