RAM INDIA PROPERTIES

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

PHR	CHA	SE	RILI	REPORT	

Bill No. : 1826 Inward Date : 19/02/2025 Building Name: : Retaining Wall

Bill Date : 06/02/2025

: 27ABHCS2354L1ZZ

GSTIN

Details of Supplier Details of Receiver

Name : SHREE SWAMI CONCRTE PVT LTD Name : RAM INDIA PROPERTIES

Address : AAI NIVAS . DATTA MANDIR. OPP-CWPRS. GATE NO.2. Place of goods received : Green hive Plus

: AAI NIVAS , DATTA MANDIR, OPP-CWPRS, GATE NO.2,
KOLHEWADI, PUNE

Place of goods received : Green hive Place of goods received : S. No. 678/18+

KOLHEWADI, PUNE : S. No. 678/18+19/1A, CTS No. 992/11, Near Bhagli Hospital,

Old Sugandha Lawns Bibwewadi Pune- 411037

State : Maharashtra : 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 M40 - Cum	1725	4.5000	738	06/02/2025	20547	06/02/2025	4.5000	5,169.49	18.00	23,262.71
2	RMC M40 - Cum	1729	1.0000	739	06/02/2025	20547A	06/02/2025	1.0000	5,169.49	18.00	5,169.49
3	RMC M35 - Cum	1725	8.0000	740	06/02/2025	20558	06/02/2025	4.0000	4,788.14	18.00	19,152.54
4	RMC M35 - Cum	1725	8.0000	741	06/02/2025	20567	06/02/2025	4.0000	4,788.14	18.00	19,152.54
5	RMC M35 - Cum	1726	4.0000	742	06/02/2025	20572	06/02/2025	3.0000	4,788.14	18.00	14,364.41

		CGST	S	GST	IGST		
Tax Head	%	Amount	%	Amount	%	Amount	
Material	9.00	7,299.15	9.00	7,299.15	0.00	0.00	

PO Transport/Loading /OC1/OC2 : 0.00

Total

Transport: 0.00

Rounding Off: 0.00

81,101.69

Transport Lumpsum : 0.00

Loading Lumpsum : 0.00
OC1 Lumpsum : 0.00

OC2 Lumpsum: 0.00

Prepared By Approved By Authorised By Accepted By

Ramesh.Pawar For RAM INDIA PROPERTIES SHREE SWAMI CONCRTE PVT LTD

19/02/2025 16:54:49 Page 1 of 2

RAM INDIA PROPERTIES

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

		PURCH	ASE BILL REPORT						
Bill No.	: 1826	Inward Date : 19/02/2025	Building Name:	: Retaining Wall					
Bill Date	: 06/02/2025								
	De	ails of Supplier		Details of Receiver					
Name	: SHREE SWAMI C	ONCRTE PVT LTD	Name	Name : RAM INDIA PROPERTIES					
Address : AAI NIVAS, DATTA MANDIR, OPP-CWPRS, GATE NO.2,			Place of goods received : Green hive Plus						
	KOLHEWADI, PU	NE	Address	: S. No. 678/18+19/1A, CTS No. 992/11, Near Bhagli Old Sugandha Lawns	Hospital ,				
GSTIN	: 27ABHCS2354L1Z	Z		Bibwewadi Pune- 411037					
State	: Maharashtra		GSTIN	: 27BLZPA2877G1ZL					
			•	Total Amount Before Tax:	81,101.69				
				Tax Amount : GST :	14,598.30				
				Debit /Credit :	0.00				
Remark:				Net Amount:	95,700.00				

Total Invoice Amount i : RUPEES NINETY-FIVE THOUSAND SEVEN HUNDRED ONLY

Prepared By Approved By Authorised By Accepted By

Ramesh.Pawar For RAM INDIA PROPERTIES SHREE SWAMI CONCRTE PVT LTD

19/02/2025 16:54:49 Page 2 of 2