

## 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. : 522 Inward Date : 20/02/2025  
Bill Date : 15/01/2025

Building Name: : 12th Floor

#### 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 | 1690   | 8.0000 | 6040    | 15/01/2025 | 3619   | 15/01/2025 | 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

Remark :

**Net Amount : 29,992.00**

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

TULJABHAWANI ENTERPRISES

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Pune 412308  
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#### Narration

#### Tax

#### Debit/Credit Amount

Total Invoice Amount : 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