

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. : 3120 Inward Date : 11/04/2025
Bill Date : 28/02/2025

Building Name: : CONSTRUCTION

Details of Supplier

Name : SAI ENTERPRISES
Address : SR.NO.155/19,BHELEKAR WASTI,NEAR RANGICHA
ODHA MANJARI BK , PUNE - 412307.

GSTIN : 27ALYPG9942J1Z6

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	Fly Ash Bricks - 6" - Nos	1709	8000.0000	6164	04/02/2025	11804	04/02/2025	2536.0000	8.00	12.00	20,288.00
2	Fly Ash Bricks - 6" - Nos	1709	8000.0000	6196	23/02/2025	11834	23/02/2025	2440.0000	8.00	12.00	19,520.00

Total 39,808.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	6.00	2,388.48	6.00	2,388.48	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 : 39,808.00
Tax Amount : GST : 4,776.96
Debit /Credit : 0.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

SAI ENTERPRISES

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Pune 412308

GSTIN : 27AAOFR5460M1ZI

Remark :

Net Amount : 44,585.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES FORTY-FOUR THOUSAND FIVE HUNDRED EIGHTY-FIVE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

SAI ENTERPRISES