

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. : 384	Inward Date : 20/05/2025	Building Name: : CONSTRUCTION
Bill Date : 17/03/2025		

Details of Supplier

Name	: KOMATKO
Address	: C303, CROSSOVER COUNTRY , LAGAD MALA , SINHGAD ROAD , PUNE - 411068.
GSTIN	: 27AAPFK8076P1Z8
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	Steel Fiber - Kg	1801	1450.0000	6276	18/03/2025	384	18/03/2025	1440.0000	105.00	18.00	1,51,200.00

Total 151,200.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	13,608.00	9.00	13,608.00	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	: 151,200.00
Tax Amount : GST	: 27,216.00
Debit /Credit	: 0.00
Net Amount	: 178,416.00

Remark :

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

KOMATKO

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Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES ONE LAC SEVENTY-EIGHT THOUSAND FOUR HUNDRED SIXTEEN ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

KOMATKO