

RAM INDIA SHELTERS

Sr. No. 557-A , Sadguru krupa Apartment , 2nd Floor Office . No. 5, Salisbury Park Near Suyog Center , Market yard Pune - 411037

PURCHASE BILL REPORT

Bill No. : 1656	Inward Date : 07/12/2022	Building Name: : 1.A2
Bill Date : 30/11/2022		
Details of Supplier		Details of Receiver
Name : SHREE BALAJI TRADING COMPANY Address : SHOP NO.21, SEIKO APPT NAGAR ROAD , YERWADA , PUNE - 411006. GSTIN : 27AAOPA7362D1ZS State : Maharashtra		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	Cement PPC - Bag	205	500.0000	779	30/11/2022	3014	30/11/2022	500.0000	226.56	28.00	1,13,281.25

Total 113,281.25

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	14.00	15,859.38	14.00	15,859.38	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 :	113,281.25
Tax Amount : GST :	31,718.76
Debit /Credit :	0.00
Net Amount :	145,000.00

Remark :

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

SHREE BALAJI TRADING COMPANY

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State : Maharashtra

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Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi ,
Pune 412308
GSTIN : 27AAOFR5460M1ZI

Narration

Tax

Debit/Credit Amount

Total Invoice Amount in: RUPEES ONE LAC FORTY-FIVE THOUSAND ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

SHREE BALAJI TRADING COMPANY