

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. : 30391 Inward Date : 12/01/2023
Bill Date : 29/12/2022

Building Name: : 4. A3 Podium

Details of Supplier

Details of Receiver

Name : SATAV STONE CO PVT LTD

Address : A/P KESNAND, PUNE - 412207.

GSTIN : 27AAOCS8033Q1ZG

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	RMC M30 - Cum.	260	140.0000	1117	29/12/2022	30391	29/12/2022	7.0000	3,983.05	18.00	27,881.36

Total	27,881.36
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Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	2,509.32	9.00	2,509.32	0.00	0.00

PO Transport/Loading /OC1/OC2 : 0.00

Transport : 0.00

Rounding Off : 0.00

Transport Lumpsum :	0.00
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Loading Lumpsum : 0.00

OC1 Lumpsum : 0.00

OC2 Lumpsum : 0.00

Total Amount Before Tax : 27,881.36

Tax Amount : GST : 5,018.64

Debit /Credit : 0.00

Remark :

Net Amount : 32,900.00

Prepared By

Approved By _____

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

SATAV STONE CO PVT LTD

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Pune 412308

GSTIN : 27AAOFR5460M1ZI

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES THIRTY-TWO THOUSAND NINE HUNDRED ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

SATAV STONE CO PVT LTD