

SUMIT STAR LAND DEVELOPERS LLP

B-1101, EXPRESS ZONE,
W E HIGHWAY, MALAD EAST,

BILL PASSING REPORT

Bill No. : RMC/00989/24-25	Bill Date : 22/11/2024	Inward Date : 19/02/2025	Building :
Details of Supplier		Details of Receiver	
Name : Shree Krishna Oasis RMC Address : Survey No 7, Hissa No 13B STONE QUARRER, Uttan Road, Mira Bhayandar, 401101 GSTIN : State :		Name : SUMIT STAR LAND DEVELOPERS LLP Place of goods received : TEST Address : SUMIT STAR LAND DEVELOPER LLP, SPAN TRIDENT , OLD SURVEY NO. 663, NEW SURVEY NO.237 , VILLAGE BHAYANDER, BHAYANDER (W), DISTRICT –THANE GSTIN : 27ABZFS1280L1ZC	

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 - M35 - Cum.			5651	19/02/2025	3393/3394	22/11/2024	13.0000	6,211.86	18.00	80,754.18
Total											80,754.18

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	7,267.88	9.00	7,267.88	0.00	0.00
		7,267.88		7,267.88		0.00

PO Transport/ Others :	0.06
Other1 :	0.00
Rounding Off :	0.00
Transport Lumpsum :	0.00
Loading Lumpsum :	0.00
Transport DrCr.Amt :	0.00
Loading DrCr Amt :	0.00
OC1 Lumpsum :	0.00
OC2 Lumpsum :	0.00
Total Amount Before Tax :	80,754.24
Tax Amount : GST :	14,535.76
Debit /Credit :	0.00
Net Amount :	95,290.00

<u>Narration</u>	<u>Date</u>	<u>Debit/Credit Amount</u>	<u>Tax</u>	<u>Acc Voucher No</u>
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Remark :

Total Invoice Amount i : RUPEES NINETY-FIVE THOUSAND TWO HUNDRED NINETY ONLY

Prepared By

Approved By

Authorised By

Accepted By

Nimesh.Makwana

For SUMIT STAR LAND DEVELOPERS LLP