

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. : 3497	Inward Date : 29/09/2022	Building Name: : 1.A2
Bill Date : 19/09/2022		

Details of Supplier

Name : AGRAWAL AGENCIES
Address : 81/3 , SHIVANE , DIST - PUNE - 411023.

GSTIN : 27AACFA0823D1Z5

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 08mm - M.T.	109	8.0000	354	19/09/2022	0949	19/09/2022	8.0000	56,000.00	18.00	4,48,000.00
2	Steel 08mm - M.T.			355	19/09/2022	0949	19/09/2022	0.0700	56,000.00	18.00	3,920.00
3	Steel 10mm - M.T.	109	1.5000	356	19/09/2022	0949	19/09/2022	1.5000	55,000.00	18.00	82,500.00
4	Steel 10mm - M.T.			357	19/09/2022	0949	19/09/2022	0.0500	55,000.00	18.00	2,750.00
5	Steel 12mm - M.T.	109	4.0000	358	19/09/2022	0949	19/09/2022	4.0000	55,000.00	18.00	2,20,000.00
6	Steel 12mm - M.T.			359	19/09/2022	0949	19/09/2022	0.0200	55,000.00	18.00	1,100.00
7	Steel 16mm - M.T.	109	5.0000	360	19/09/2022	0949	19/09/2022	5.0000	55,000.00	18.00	2,75,000.00
8	Steel 16mm - M.T.			361	19/09/2022	0949	19/09/2022	0.0100	55,000.00	18.00	550.00
9	Steel 20mm - M.T.	109	1.5000	362	19/09/2022	0949	19/09/2022	1.5000	55,000.00	18.00	82,500.00
10	Steel 20mm - M.T.			363	19/09/2022	0949	19/09/2022	0.0300	55,000.00	18.00	1,650.00
Total											1,117,970.00

Prepared By	Approved By
Ramesh.pawar	Ramesh.pawar
	Authorised By
	Accepted By
	For RAM INDIA SHELTERS

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Details of Supplier

Details of Receiver	
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Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	100,617.30	9.00	100,617.30	0.00	0.00

PO Transport/Loading /OC1/OC2 : 1,320.00

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 : 1,119,290.00

Tax Amount : GST : 201,234.60

Debit /Credit : (3,959.99)

Net Amount : 1,316,565.00

Remark :

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
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<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit</u>	<u>Amount</u>
MATERIAL WEIGHT DIFFERENCE - 60.KG X 66/- (WITH GST)	-604.06	-3,355.93	(3,959.99)

<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit</u>	<u>Amount</u>
MATERIAL WEIGHT DIFFERENCE - 60.KG X 66/- (WITH GST)	-604.06	-3,355.93	(3,959.99)

Total Invoice Amount : **RUPEES THIRTEEN LAC SIXTEEN THOUSAND FIVE HUNDRED SIXTY-FIVE ONLY**

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.pawar	Ramesh.pawar	For RAM INDIA SHELTERS	

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