

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. : 4097	Inward Date : 07/11/2022	Building Name: : 1.A2
Bill Date : 17/10/2022		

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.	144	8.0000	619	17/10/2022	1053	17/10/2022	7.8900	55,800.00	18.00	4,40,262.00
2	Steel 12mm - M.T.	144	4.0000	620	17/10/2022	1053	17/10/2022	3.9600	54,800.00	18.00	2,17,008.00
3	Steel 16mm - M.T.	144	5.0000	621	17/10/2022	1053	17/10/2022	4.9500	54,800.00	18.00	2,71,260.00
4	Steel 20mm - M.T.	144	1.5000	622	17/10/2022	1053	17/10/2022	1.4800	54,800.00	18.00	81,104.00

Total 1,009,634.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	90,867.06	9.00	90,867.06	0.00	0.00

PO Transport/Loading /OC1/OC2 : 1,192.00
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 : 1,010,826.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

Ramesh.pawar

For RAM INDIA SHELTERS

AGRAWAL AGENCIES

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. : 4097	Inward Date : 07/11/2022	Building Name: : 1.A2
Bill Date : 17/10/2022		
Details of Supplier		Details of Receiver
Name : AGRAWAL AGENCIES	Name : RAM INDIA SHELTERS	
Address : 81/3 , SHIVANE , DIST - PUNE - 411023.	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 : 27AACFA0823D1Z5	GSTIN : 27AAOFR5460M1ZI	
State : Maharashtra		
Remark :		Tax Amount : GST : 181,734.12
		Debit /Credit : 0.00
		Net Amount : 1,192,560.00

<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>
------------------	------------	----------------------------

Total Invoice Amount : RUPEES ELEVEN LAC NINETY-TWO THOUSAND FIVE HUNDRED SIXTY ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

Ramesh.pawar

For RAM INDIA SHELTERS

AGRAWAL AGENCIES