

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. : 4414	Inward Date : 16/11/2022	Building Name: : 1.A2
Bill Date : 07/11/2022		

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.	164	7.3900	674	07/11/2022	1108	07/11/2022	7.3878	54,800.00	18.00	4,04,851.44
2	Steel 08mm - M.T.			675	07/11/2022	1108	07/11/2022	0.0422	54,800.00	18.00	2,312.56
3	Steel 12mm - M.T.	164	1.5000	676	07/11/2022	1108	07/11/2022	1.5000	53,800.00	18.00	80,700.00
4	Steel 16mm - M.T.	164	1.0000	677	07/11/2022	1108	07/11/2022	1.0000	53,800.00	18.00	53,800.00
5	Steel 25mm - M.T.	164	1.5000	678	07/11/2022	1108	07/11/2022	1.5000	53,800.00	18.00	80,700.00

Total 622,364.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	56,012.76	9.00	56,012.76	0.00	0.00

PO Transport/Loading /OC1/OC2 : 735.00
 Transport : 0.00
 Rounding Off : 0.00
 Transport Lumpsum : 0.00
 Loading Lumpsum : 0.00
 OC1 Lumpsum : 0.00
 OC2 Lumpsum : 0.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

Ramesh.pawar

For RAM INDIA SHELTERS

AGRAWAL AGENCIES

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Pune 412308

GSTIN : 27AAOFR5460M1ZI

Remark :

Total Amount Before Tax : 623,099.00

Tax Amount : GST : 112,025.52

Debit /Credit : 0.00

Net Amount : 735,125.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES SEVEN LAC THIRTY-FIVE THOUSAND ONE HUNDRED TWENTY-FIVE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

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For RAM INDIA SHELTERS

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