

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. : 5182
Inward Date : 26/12/2022
Bill Date : 12/12/2022

Building Name: : 1.A2

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 10mm - M.T.	230	5.1300	963	12/12/2022	1248	12/12/2022	2.9250	52,700.00	18.00	1,54,147.50
2	Steel 16mm - M.T.	230	6.3600	964	12/12/2022	1248	12/12/2022	5.3620	52,700.00	18.00	2,82,577.40
3	Steel 10mm - M.T.	230	5.1300	965	12/12/2022	1248.	12/12/2022	2.2000	52,700.00	18.00	1,15,940.00
4	Steel 10mm - M.T.			966	12/12/2022	1248.	12/12/2022	0.0550	52,700.00	18.00	2,898.50
5	Steel 16mm - M.T.	230	6.3600	967	12/12/2022	1248.	12/12/2022	1.0005	52,700.00	18.00	52,726.35
6	Steel 16mm - M.T.			968	12/12/2022	1248.	12/12/2022	0.0075	52,700.00	18.00	395.25
7	Steel 25mm - M.T.	230	6.0000	969	12/12/2022	1248.	12/12/2022	6.0000	52,700.00	18.00	3,16,200.00

Total 924,885.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

AGRAWAL AGENCIES

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Details of Receiver	
Receiver Name	
Receiver Address	
Receiver Phone	
Receiver Email	
Receiver Signature	

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Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	83,239.66	9.00	83,239.66	0.00	0.00

PO Transport/Loading /OC1/OC2 : 1,092.00

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 : 925,977.00

Tax Amount : GST : 166,479.32

Debit /Credit : 0.00

Net Amount : 1,092,456.00

Remark :

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<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>
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Total Invoice Amount : **RUPEES TEN LAC NINETY-TWO THOUSAND FOUR HUNDRED FIFTY-SIX ONLY**

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.Pawar	Ramesh.Pawar	For RAM INDIA SHELTERS	AGRAWAL AGENCIES

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