

RAM INDIA SHELTERS
Sr. No. 557-A , Sadguru krupa Apartment , 2nd Floor Office . No. 5, Salisbury Park Near Suyog Center , Market yard Pune - 411037

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PURCHASE BILL REPORT

Bill No. : 5142 Inward Date : 26/12/2022
Bill Date : 10/12/2022

Bill No. : 5142 Inward Date : 26/12/2022
Bill Date : 10/12/2022

Building Name: : 1.A2

Details of Supplier

Details of Receiver	
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Name	: AGRAWAL AGENCIES
Address	: 81/3 , SHIVANE , DIST - PUNE - 411023.
GSTIN	: 27AACFA0823D1Z5
State	: Maharashtra

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State	: Maharashtra

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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

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

Name	: RAM INDIA SHELTERS
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Address	: Sr. No, 165/A, Off Pune-Saswad Road, Nr. S.P. Infocity, Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi , Pune 412308
GSTIN	: 27AAOFR5460M1ZI

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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.	230	10.8500	922	10/12/2022	1238	10/12/2022	6.8600	53,700.00	18.00	3,68,382.00
2	Steel 12mm - M.T.	230	8.0000	923	10/12/2022	1238	10/12/2022	5.5400	52,700.00	18.00	2,91,958.00
3	Steel 20mm - M.T.	230	6.3600	924	10/12/2022	1238	10/12/2022	5.2400	52,700.00	18.00	2,76,148.00
4	Steel 08mm - M.T.	230	10.8500	925	10/12/2022	1238	10/12/2022	3.9900	53,700.00	18.00	2,14,263.00
5	Steel 08mm - M.T.			926	10/12/2022	1238	10/12/2022	0.0100	53,700.00	18.00	537.00
6	Steel 12mm - M.T.	230	8.0000	927	10/12/2022	1238	10/12/2022	2.4600	52,700.00	18.00	1,29,642.00
7	Steel 12mm - M.T.			928	10/12/2022	1238	10/12/2022	0.0400	52,700.00	18.00	2,108.00
8	Steel 20mm - M.T.	230	6.3600	929	10/12/2022	1238	10/12/2022	1.0000	52,700.00	18.00	52,700.00

	Total	1,335,738.00
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Prepared By	Approved By
Ramesh.Pawar	Ramesh.Pawar

Approved By

Ramesh.Pawar

Authorised By	Accepted By
AM INDIA SHELTERS	AGRAWAL AGENCIES

Accepted By

Ramesh.Pawar Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS AGRAWAL AGENCIES

AGRAWAL AGENCIES

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GSTIN : 27AACFA0823D1Z5

State : Maharashtra

Details of Receiver

Name : RAM INDIA SHELTERS

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Address : Sr. No, 165/A, Off Pune-Saswad Road, Nr. S.P. Infocity,
Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi ,
Pune 412308

GSTIN : 27AAOFR5460M1ZI

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	120,216.42	9.00	120,216.42	0.00	0.00

PO Transport/Loading /OC1/OC2 :	1,577.00
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Transport : 0.00

Rounding Off : 0.00

Transport Lumpsum :	0.00
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Loading Lumpsum : 0.00

OC1 Lumpsum : 0.00

OC2 Lumpsum : 0.00

Total Amount Before Tax : 1,337,315.00

Tax Amount : GST : 240,432.84

Debit /Credit : 0.00

Net Amount : 1,577,748.00

Remark :

<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>
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Total Invoice Amount : RUPEES FIFTEEN LAC SEVENTY-SEVEN THOUSAND SEVEN HUNDRED FORTY-EIGHT ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

AGRAWAL AGENCIES