

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. : 5113	Inward Date : 02/01/2023	Building Name: : 1.A2
Bill Date : 08/12/2022		

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					
GSTIN : 27AACFA0823D1Z5						Address : Sr. No, 165/A, Off Pune-Saswad Road, Nr. S.P. Infocity, Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi , Pune 412308					
State : Maharashtra						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	CPVC 90 deg Brass Elbow With Plug ,1/2" - Nos	227	288.0000	906	08/12/2022	INV/22-23/51 13	08/12/2022	288.0000	47.07	18.00	13,555.30

Total 13,555.30

Tax Head	CGST		SGST		IGST						
	%	Amount	%	Amount	%	Amount					
Material	9.00	1,219.98	9.00	1,219.98	0.00	0.00					
							PO Transport/Loading /OC1/OC2 : 1,552.00 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 : 15,107.30 Tax Amount : GST : 2,439.96 Debit /Credit : 0.00				
Remark :							Net Amount : 17,547.00				

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

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Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES SEVENTEEN THOUSAND FIVE HUNDRED FORTY-SEVEN ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

AGRAWAL AGENCIES