

## 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. : 5468	Inward Date : 13/01/2023	Building Name: : 1.A2
Bill Date : 27/12/2022		

Details of Supplier						Details of Receiver					
<b>Name</b> : AGRAWAL AGENCIES						<b>Name</b> : RAM INDIA SHELTERS					
<b>Address</b> : 81/3 , SHIVANE , DIST - PUNE - 411023.						<b>Place of goods received</b> : Green hive Plus					
<b>GSTIN</b> : 27AACFA0823D1Z5						<b>Address</b> : Sr. No, 165/A, Off Pune-Saswad Road, Nr. S.P. Infocity, Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi , Pune 412308					
<b>State</b> : Maharashtra						<b>GSTIN</b> : 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	UPVC Brass FTA ,1 1/4 " - Nos	251	14.0000	1029	27/12/2022	INV/22-23-54 68	27/12/2022	14.0000	123.84	18.00	1,733.70

**Total 1,733.70**

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	156.03	9.00	156.03	0.00	0.00

PO Transport/Loading /OC1/OC2 :0.00

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 :1,733.70

Tax Amount : GST :312.06

Debit /Credit :0.00

Net Amount :2,046.00

Remark :

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

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Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi ,  
Pune 412308

GSTIN : 27AAOFR5460M1ZI

#### Narration

#### Tax

#### Debit/Credit Amount

Total Invoice Amount : RUPEES TWO THOUSAND FORTY-SIX ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

AGRAWAL AGENCIES