# 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. : 5467 Inward Date : 13/01/2023 Building Name: : 1.A2

Bill Date : 27/12/2022

| 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** |
| | | **Address** | : **Sr. No, 165/A, Off Pune-Saswad Road, Nr. S.P. Infocity, Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi , Pune 412308** |
| **GSTIN** | : 27AACFA0823D1Z5 | | |
| **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 | 250 | 84.0000 | 1030 | 27/12/2022 | INV/22-23-5467 | 27/12/2022 | 84.0000 | 47.07 | 18.00 | 3,953.63 |
| 2 | CPVC 90 deg Plain Elbow, 1/2" - Nos | 250 | 152.0000 | 1031 | 27/12/2022 | INV/22-23-5467 | 27/12/2022 | 152.0000 | 10.96 | 18.00 | 1,666.22 |
| 3 | CPVC End Cap, 1/2" - Nos. | 250 | 28.0000 | 1032 | 27/12/2022 | INV/22-23-5467 | 27/12/2022 | 28.0000 | 7.35 | 18.00 | 205.84 |
| 4 | CPVC MTA Brass, 1/2" - Nos. | 250 | 56.0000 | 1033 | 27/12/2022 | INV/22-23-5467 | 27/12/2022 | 56.0000 | 91.70 | 18.00 | 5,135.09 |
| 5 | CPVC Plain Tee, 1/2" - Nos. | 250 | 42.0000 | 1034 | 27/12/2022 | INV/22-23-5467 | 27/12/2022 | 42.0000 | 15.44 | 18.00 | 648.59 |
| 6 | Multi Floor Trap , 4" X 3" - No. | 250 | 32.0000 | 1035 | 27/12/2022 | INV/22-23-5467 | 27/12/2022 | 32.0000 | 88.62 | 18.00 | 2,835.84 |
| 7 | Plumbing Nails ,2" - Kg | 250 | 10.0000 | 1036 | 27/12/2022 | INV/22-23-5467 | 27/12/2022 | 10.0000 | 112.00 | 18.00 | 1,120.00 |
| 8 | Plumbing Nails ,3 " - Kg | 250 | 5.0000 | 1037 | 27/12/2022 | INV/22-23-5467 | 27/12/2022 | 5.0000 | 112.00 | 18.00 | 560.00 |
| 9 | PVC Double Socket Pipe, 3 ",3 ft(self fit) - Nos | 250 | 8.0000 | 1038 | 27/12/2022 | INV/22-23-5467 | 27/12/2022 | 8.0000 | 132.30 | 18.00 | 1,058.37 |

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

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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** | : 27AACFA0823D1Z5 | | |
| **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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 10 | PVC Double Socket Pipe, 3 ",4 ft(self fit) - Nos | 250 | 42.0000 | 1039 | 27/12/2022 | INV/22-23-5467 | 27/12/2022 | 42.0000 | 174.04 | 18.00 | 7,309.84 |
| 11 | PVC Double Socket Pipe, 4 ",3 ft(self fit) - Nos | 250 | 24.0000 | 1040 | 27/12/2022 | INV/22-23-5467 | 27/12/2022 | 21.0000 | 190.15 | 18.00 | 3,993.08 |
| 12 | PVC Double Socket Pipe, 4",10 ft(self fit) - Nos | 250 | 3.0000 | 1041 | 27/12/2022 | INV/22-23-5467 | 27/12/2022 | 3.0000 | 571.41 | 18.00 | 1,714.23 |
| 13 | PVC Pipe 40mm x 10' B type - Nos | 250 | 66.0000 | 1042 | 27/12/2022 | INV/22-23-5467 | 27/12/2022 | 66.0000 | 92.15 | 18.00 | 6,081.77 |
| 14 | PVC Solvent - Litre | 250 | 7.5000 | 1043 | 27/12/2022 | INV/22-23-5467 | 27/12/2022 | 7.5000 | 303.00 | 18.00 | 2,272.50 |
| 15 | Teflon Tape, 30ft - Nos. | 250 | 140.0000 | 1044 | 27/12/2022 | INV/22-23-5467 | 27/12/2022 | 100.0000 | 20.00 | 18.00 | 2,000.00 |
| 16 | UPVC Brass MTA, 1 1/4 " - Nos | 250 | 14.0000 | 1045 | 27/12/2022 | INV/22-23-5467 | 27/12/2022 | 14.0000 | 142.16 | 18.00 | 1,990.27 |
| 17 | UPVC Plain Elbow 1 1/4" - Nos | 250 | 32.0000 | 1046 | 27/12/2022 | INV/22-23-5467 | 27/12/2022 | 32.0000 | 23.05 | 18.00 | 737.48 |
| 18 | UPVC Solvent - Litre | 250 | 4.7300 | 1047 | 27/12/2022 | INV/22-23-5467 | 27/12/2022 | 4.7300 | 553.50 | 18.00 | 2,618.06 |

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

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| **GSTIN** | : 27AACFA0823D1Z5 | | |
| **State** | : Maharashtra | **GSTIN** | : 27AAOFR5460M1ZI |

**Total** **45,900.80**

| Tax Head | CGST | | SGST | | IGST | |
|---|---|---|---|---|---|---|
| | % | Amount | % | Amount | % | Amount |
| Material | 9.00 | 4,131.09 | 9.00 | 4,131.09 | 0.00 | 0.00 |

| | | |
|---|---|---|
| PO Transport/Loading /OC1/OC2 | : | 55.00 |
| 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 | : | 45,955.80 |
| Tax Amount : GST | : | 8,262.18 |
| Debit /Credit | : | 0.00 |
| **Net Amount** | : | **54,218.00** |

**Remark :**

| Narration | Tax | Debit/Credit Amount |
|---|---|---|

Total Invoice Amount : **RUPEES FIFTY-FOUR THOUSAND TWO HUNDRED EIGHTEEN ONLY**

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