

RAM INDIA SHELTERS

1 Chaphalkar House”, 4th floor, above TJSB Bank, Near Hotel Utsav, Pune - Satara Road, Bibavewadi, Pune - 411 037.

PURCHASE BILL REPORT

Bill No. : 3214	Inward Date : 18/09/2023	Building Name: : A2
Bill Date : 22/08/2023		

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	PVC Elbow 50mm - Nos	614	150.0000	2709	22/08/2023	23-24/3214	22/08/2023	150.0000	18.24	18.00	2,736.15
2	PVC Shoe 110 mm 45 Bend - Nos	614	150.0000	2710	22/08/2023	23-24/3214	22/08/2023	150.0000	52.79	18.00	7,918.19
3	UPVC Shoe Bend 1/2" - Nos	614	220.0000	2711	22/08/2023	23-24/3214	22/08/2023	220.0000	4.63	18.00	1,017.50

Total 11,671.84

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	1,050.47	9.00	1,050.47	0.00	0.00

PO Transport/Loading /OC1/OC2 :	1,195.00
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 :	12,866.84
Tax Amount : GST :	2,100.94

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

AGRAWAL AGENCIES

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GSTIN : 27AAOFR5460M1ZI

Remark :

Debit /Credit : 0.00

Net Amount : 14,968.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount i : RUPEES FOURTEEN THOUSAND NINE HUNDRED SIXTY-EIGHT ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

AGRAWAL AGENCIES