

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. : 3289	Inward Date : 27/11/2023	Building Name: : A2_Waste Water Line Plumbing Work
Bill Date : 25/08/2023		

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	CPVC Transaction Bushing - 1/2" - Nos	563	100.0000	2722	25/08/2023	23-24/3289	25/08/2023	100.0000	6.88	18.00	688.20
2	Plumbing Nails - 2 1/2" - Kg	563	30.0000	2723	25/08/2023	23-24/3289	25/08/2023	30.0000	98.56	18.00	2,956.80
3	PRV Brass 1 1/2" - Nos	563	2.0000	2724	25/08/2023	23-24/3289	25/08/2023	2.0000	3,452.96	18.00	6,905.92
4	PRV Brass 1 1/4" - Nos	563	4.0000	2725	25/08/2023	23-24/3289	25/08/2023	4.0000	3,120.32	18.00	12,481.28
5	PRV Brass 1" - Nos	563	4.0000	2726	25/08/2023	23-24/3289	25/08/2023	4.0000	2,485.84	18.00	9,943.36
6	PVC 75 mm Shoe 45 - Nos	563	75.0000	2727	25/08/2023	23-24/3289	25/08/2023	75.0000	28.71	18.00	2,153.12
7	PVC Cowl 75 mm - Nos	563	9.0000	2728	25/08/2023	23-24/3289	25/08/2023	9.0000	10.41	18.00	93.67
8	PVC D/S Pipe 110mm X 3ft - Nos	563	84.0000	2729	25/08/2023	23-24/3289	25/08/2023	84.0000	170.66	18.00	14,335.34
9	PVC D/S Pipe 75 mm X 2 ft - Nos	563	21.0000	2730	25/08/2023	23-24/3289	25/08/2023	21.0000	84.50	18.00	1,774.51
10	PVC D/S Pipe 75mm X 4ft - Nos	563	28.0000	2731	25/08/2023	23-24/3289	25/08/2023	28.0000	156.31	18.00	4,376.58
11	PVC Double Y 75mm - Nos	563	15.0000	2732	25/08/2023	23-24/3289	25/08/2023	15.0000	84.72	18.00	1,270.78

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

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Name : AGRAWAL AGENCIES Address : 81/3 , SHIVANE , DIST - PUNE - 411023. GSTIN : 27AACFA0823D1Z5 State : Maharashtra		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
12	PVC Lubricant - Kg	563	4.0000	2733	25/08/2023	23-24/3289	25/08/2023	4.0000	204.00	18.00	816.00
13	PVC Pipe 110mm x10' S/S RF - Nos	563	106.0000	2734	25/08/2023	23-24/3289	25/08/2023	106.0000	468.90	18.00	49,703.11
14	PVC Pipe 50mm x 10' S/S SF - Nos	563	126.0000	2735	25/08/2023	23-24/3289	25/08/2023	126.0000	121.55	18.00	15,314.67
15	PVC Plug Bend 110 mm - Nos	563	90.0000	2736	25/08/2023	23-24/3289	25/08/2023	40.0000	86.37	18.00	3,454.62
16	PVC Plug Bend 75 mm - Nos	563	173.0000	2737	25/08/2023	23-24/3289	25/08/2023	128.0000	45.46	18.00	5,818.65
17	PVC S/S Pipe 75mm X 10 ft - Nos	563	168.0000	2738	25/08/2023	23-24/3289	25/08/2023	168.0000	313.96	18.00	52,744.62
18	PVC Shoe 110 mm 45 Bend - Nos	563	15.0000	2739	25/08/2023	23-24/3289	25/08/2023	15.0000	53.64	18.00	804.58
19	PVC Shoe 50mm - Nos	563	60.0000	2740	25/08/2023	23-24/3289	25/08/2023	60.0000	12.65	18.00	759.24
20	PVC Single Y - 75mm - Nos	563	139.0000	2741	25/08/2023	23-24/3289	25/08/2023	139.0000	64.82	18.00	9,010.02
21	PVC Single Y 110 mm - Nos	563	207.0000	2742	25/08/2023	23-24/3289	25/08/2023	70.0000	113.52	18.00	7,946.64
22	UPVC Ball Valve 1 1/2" - Nos	563	11.0000	2743	25/08/2023	23-24/3289	25/08/2023	11.0000	175.23	18.00	1,927.55
23	UPVC Ball Valve 1 1/4" - Nos	563	152.0000	2744	25/08/2023	23-24/3289	25/08/2023	152.0000	123.95	18.00	18,840.40

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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
24	UPVC Ball Valve 1/2" - Nos	563	225.0000	2745	25/08/2023	23-24/3289	25/08/2023	225.0000	34.48	18.00	7,758.90
25	UPVC Ball Valve 3/4" - Nos	563	30.0000	2746	25/08/2023	23-24/3289	25/08/2023	30.0000	52.13	18.00	1,563.99
26	UPVC Elbow - 1 1/4" - Nos	563	243.0000	2747	25/08/2023	23-24/3289	25/08/2023	243.0000	19.46	18.00	4,729.27
27	UPVC Elbow 1 1/2" - Nos	563	39.0000	2748	25/08/2023	23-24/3289	25/08/2023	39.0000	26.68	18.00	1,040.40
28	UPVC Elbow 1" - Nos	563	16.0000	2749	25/08/2023	23-24/3289	25/08/2023	16.0000	12.25	18.00	195.95
29	UPVC Elbow 1/2" - Nos	563	411.0000	2750	25/08/2023	23-24/3289	25/08/2023	411.0000	5.07	18.00	2,083.36
30	UPVC MTA Brass 1 1/4" - Nos	563	22.0000	2751	25/08/2023	23-24/3289	25/08/2023	22.0000	179.27	18.00	3,943.83
31	UPVC MTA Brass 1" - Nos	563	8.0000	2752	25/08/2023	23-24/3289	25/08/2023	8.0000	99.86	18.00	798.90
32	UPVC Pipe 1 1/2" x 10' - Nos	563	189.0000	2753	25/08/2023	23-24/3289	25/08/2023	189.0000	247.31	18.00	46,741.21
33	UPVC Pipe 1 1/4" x 10' - Nos	563	244.0000	2754	25/08/2023	23-24/3289	25/08/2023	244.0000	206.79	18.00	50,457.49
34	UPVC Pipe 1" x 10' - Nos	563	112.0000	2755	25/08/2023	23-24/3289	25/08/2023	112.0000	152.40	18.00	17,069.14
35	UPVC Pipe 1/2" x 10' - Nos	563	88.0000	2756	25/08/2023	23-24/3289	25/08/2023	88.0000	77.15	18.00	6,788.76

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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
36	UPVC R/Socket 1 1/2" X 1 1/4" - Nos	563	25.0000	2757	25/08/2023	23-24/3289	25/08/2023	25.0000	15.10	18.00	377.40
37	UPVC R/Socket 1 1/4" x 1" - Nos	563	22.0000	2758	25/08/2023	23-24/3289	25/08/2023	22.0000	11.73	18.00	258.04
38	UPVC R/Socket 1" x 3/4" - Nos	563	30.0000	2759	25/08/2023	23-24/3289	25/08/2023	30.0000	7.44	18.00	223.11
39	UPVC R/Tee 1 1/2" X 1/2" - Nos	563	11.0000	2760	25/08/2023	23-24/3289	25/08/2023	11.0000	25.53	18.00	280.83
40	UPVC R/Tee 1 1/2" x 1 1/4" - Nos	563	35.0000	2761	25/08/2023	23-24/3289	25/08/2023	35.0000	31.93	18.00	1,117.59
41	UPVC R/Tee 1 1/4" x 1/2" - Nos	563	56.0000	2762	25/08/2023	23-24/3289	25/08/2023	56.0000	20.13	18.00	1,127.17
42	UPVC R/Tee 1" x 1/2" - Nos	563	42.0000	2763	25/08/2023	23-24/3289	25/08/2023	42.0000	13.36	18.00	560.99
43	UPVC R/Tee 3/4" x 1/2" - Nos	563	13.0000	2764	25/08/2023	23-24/3289	25/08/2023	13.0000	9.62	18.00	125.06
44	UPVC Socket 1 1/2" - Nos	563	158.0000	2765	25/08/2023	23-24/3289	25/08/2023	158.0000	16.13	18.00	2,548.86
45	UPVC Socket 1 1/4" - Nos	563	22.0000	2766	25/08/2023	23-24/3289	25/08/2023	22.0000	12.03	18.00	264.55
46	UPVC Solvent - Ltr	563	11.0000	2767	25/08/2023	23-24/3289	25/08/2023	11.0000	580.50	18.00	6,385.50

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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
47	UPVC Tee 1 1/2" - Nos	563	14.0000	2768	25/08/2023	23-24/3289	25/08/2023	14.0000	39.96	18.00	559.44
48	UPVC Tee 1 1/4" - Nos	563	46.0000	2769	25/08/2023	23-24/3289	25/08/2023	46.0000	24.53	18.00	1,128.43
49	Z Bracket 3" X 1mtr - Nos	563	150.0000	2770	25/08/2023	23-24/3289	25/08/2023	150.0000	191.40	18.00	28,710.00
50	Z Bracket 4" X 1Mtr - Nos	563	30.0000	2771	25/08/2023	23-24/3289	25/08/2023	30.0000	231.88	18.00	6,956.40
51	Z Bracket 5" X 1Mtr - Nos	563	30.0000	2772	25/08/2023	23-24/3289	25/08/2023	30.0000	308.88	18.00	9,266.40

Total 427,180.64

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	38,446.28	9.00	38,446.28	0.00	0.00

PO Transport/Loading /OC1/OC2 :	505.00
Transport :	0.00
Rounding Off :	0.00
Transport Lumpsum :	0.00
Loading Lumpsum :	0.00
OC1 Lumpsum :	0.00
OC2 Lumpsum :	0.00

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Ramesh.pawar		For RAM INDIA SHELTERS	AGRAWAL AGENCIES

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GSTIN : 27AAOFR5460M1ZI

Remark :

Total Amount Before Tax : 427,685.64

Tax Amount : GST : 76,892.56

Debit /Credit : 0.00

Net Amount : 504,578.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount i : RUPEES FIVE LAC FOUR THOUSAND FIVE HUNDRED SEVENTY-EIGHT ONLY

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