

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. : 5258	Inward Date : 18/12/2023	Building Name: : A4
Bill Date : 23/11/2023		

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	UPVC Ball Valve 1/2" - Nos	790	20.0000	3515	24/11/2023	5258	24/11/2023	20.0000	33.19	18.00	663.78
2	UPVC R/Tee 1 1/4" x 1/2" - Nos	790	40.0000	3516	24/11/2023	5258	24/11/2023	40.0000	19.35	18.00	774.04
3	UPVC Socket 1 1/4" - Nos	790	20.0000	3517	24/11/2023	5258	24/11/2023	20.0000	11.58	18.00	231.62

Total **1,669.44**

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	150.25	9.00	150.25	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 :	1,669.44
Tax Amount : GST :	300.50

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 : 1,970.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount i : RUPEES ONE THOUSAND NINE HUNDRED SEVENTY ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

AGRAWAL AGENCIES