

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. : 912 Inward Date : 24/05/2024
Bill Date : 11/05/2024

Building Name: : Central Podium

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 Silent Pipe 4" x 2' D/S SF - Nos	1232	12.0000	5050	11/05/2024	24-25/0912	11/05/2024	12.0000	246.56	18.00	2,958.72
2	PVC Silent Pipe D/S - 6" X 4' - Nos	1232	10.0000	5051	11/05/2024	24-25/0912	11/05/2024	10.0000	1,523.98	18.00	15,239.80
3	PVC Silent Pipe D/S - 4" X 6' - Nos	1232	15.0000	5052	11/05/2024	24-25/0912	11/05/2024	15.0000	681.72	18.00	10,225.80
4	PVC Silent Pipe D/S - 6" X 6' - Nos	1232	15.0000	5053	11/05/2024	24-25/0912	11/05/2024	15.0000	1,523.98	18.00	22,859.70
5	PVC Silent Pipe S/S - 4" X 10' - Nos	1232	10.0000	5054	11/05/2024	24-25/0912	11/05/2024	10.0000	1,132.06	18.00	11,320.60
6	PVC Silent Pipe S/S - 6" X 10' - Nos	1232	45.0000	5055	11/05/2024	24-25/0912	11/05/2024	45.0000	1,979.84	18.00	89,092.80
7	PVC Silent Shoe Bend - 6" - Nos	1232	45.0000	5056	11/05/2024	24-25/0912	11/05/2024	10.0000	371.22	18.00	3,712.20
8	PVC Silent Shoe Bend 4" - Nos	1232	50.0000	5057	11/05/2024	24-25/0912	11/05/2024	50.0000	155.02	18.00	7,751.00
9	PVC Silent Single Y - 6" X 4" - Nos	1232	15.0000	5058	11/05/2024	24-25/0912	11/05/2024	15.0000	653.20	18.00	9,798.00

Total 172,958.62

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

AGRAWAL AGENCIES

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Pune 412308

GSTIN : 27AAOFR5460M1ZI

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	15,566.26	9.00	15,566.26	0.00	0.00

PO Transport/Loading /OC1/OC2 : 2,242.00

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 : 175,200.62

Tax Amount : GST : 31,132.52

Debit /Credit : 0.00

Net Amount : 206,333.00

Remark :

Narration

Tax

Debit/Credit Amount

Total Invoice Amount i : RUPEES TWO LAC SIX THOUSAND THREE HUNDRED THIRTY-THREE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

AGRAWAL AGENCIES