

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. : 1791	Inward Date : 29/06/2024	Building Name: : A2
Bill Date : 17/06/2024		

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 90 deg Plain Elbow, 1/2" - Nos	1322	1054.0000	5210	17/06/2024	1791	17/06/2024	941.0000	7.79	18.00	7,326.34
2	CPVC Coupler Socket - 1/2" - Nos	1322	43.0000	5211	17/06/2024	1791	17/06/2024	41.0000	5.84	18.00	239.41
3	CPVC End Cap 1/2" - Nos	1322	220.0000	5212	17/06/2024	1791	17/06/2024	220.0000	4.54	18.00	999.15
4	CPVC MTA Brass - 1/2" - Nos	1322	236.0000	5213	17/06/2024	1791	17/06/2024	236.0000	63.25	18.00	14,927.73
5	CPVC Pipe, 1/2" ,10 ft (SDR-11) - Nos	1322	292.0000	5214	17/06/2024	1791	17/06/2024	292.0000	104.55	18.00	30,527.17
6	CPVC Plain Tee 1/2" - Nos	1322	290.0000	5215	17/06/2024	1791	17/06/2024	290.0000	9.95	18.00	2,885.04
7	CPVC Solvent - Ltr	1322	4.8000	5216	17/06/2024	1791	17/06/2024	3.7920	731.42	18.00	2,773.56
8	Multi Floor Trap , 4" X 3" - Nos	1322	66.0000	5217	17/06/2024	1791	17/06/2024	66.0000	61.92	18.00	4,086.72
9	PVC Elbow 40mm - Nos	1322	257.0000	5218	17/06/2024	1791	17/06/2024	257.0000	11.43	18.00	2,938.08
10	PVC End Cap 50mm - Nos	1322	78.0000	5219	17/06/2024	1791	17/06/2024	78.0000	9.23	18.00	720.23
11	PVC Nahni Trap ,110x75 - Nos	1322	154.0000	5220	17/06/2024	1791	17/06/2024	154.0000	58.38	18.00	8,989.87
12	PVC Pipe 40mm x 10' B type - Nos	1322	31.0000	5221	17/06/2024	1791	17/06/2024	31.0000	97.07	18.00	3,009.18

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

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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
13	PVC Plain Tee,3" - Nos	1322	36.0000	5222	17/06/2024	1791	17/06/2024	36.0000	56.59	18.00	2,037.24
14	PVC Solvent - Ltr	1322	3.2500	5223	17/06/2024	1791	17/06/2024	3.2500	259.36	18.00	842.93
15	UPVC Brass MTA, 1 1/4 " - Nos	1322	50.0000	5224	17/06/2024	1791	17/06/2024	21.0000	124.57	18.00	2,616.06
16	UPVC End Cap 1 1/4" - Nos	1322	43.0000	5225	17/06/2024	1791	17/06/2024	43.0000	9.80	18.00	421.26
17	UPVC Plain Elbow - 1 1/4" - Nos	1322	150.0000	5226	17/06/2024	1791	17/06/2024	150.0000	20.19	18.00	3,029.01
18	UPVC Solvent - Ltr	1322	2.4400	5227	17/06/2024	1791	17/06/2024	2.3650	475.32	18.00	1,124.13

Total 89,493.11

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GSTIN : 27AAOFR5460M1ZI

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	8,054.38	9.00	8,054.38	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 : 89,493.11

Tax Amount : GST : 16,108.76

Debit /Credit : 0.00

Net Amount : 105,602.00

Remark :

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES ONE LAC FIVE THOUSAND SIX HUNDRED TWO ONLY

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Authorised By

Accepted By

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