

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. : 1793	Inward Date : 29/06/2024	Building Name: : A3
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	Plumbing Nails - 2" - Kg	1322	5.2500	5228	17/06/2024	1793	17/06/2024	5.0000	98.56	18.00	492.80
2	Plumbing Nails 1 1/2" - Kg	1322	9.0500	5229	17/06/2024	1793	17/06/2024	9.0000	98.56	18.00	887.04
3	U Clamp 2 1/2" - Nos	1322	122.0000	5230	17/06/2024	1793	17/06/2024	122.0000	12.50	18.00	1,524.51
4	Z Bracket 3" X 1mtr - Nos	1322	6.0000	5231	17/06/2024	1793	17/06/2024	6.0000	191.40	18.00	1,148.40

Total **4,052.75**

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	364.76	9.00	364.76	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 :	4,052.75

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

AGRAWAL AGENCIES

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GSTIN : 27AAOFR5460M1ZI

Remark :	Tax Amount : GST :	729.52
	Debit /Credit :	0.00
	Net Amount :	4,782.00

<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>
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Total Invoice Amount : RUPEES FOUR THOUSAND SEVEN HUNDRED EIGHTY-TWO ONLY

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AGRAWAL AGENCIES