

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. : 2091
Bill Date : 29/06/2024

Inward Date : 15/07/2024

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	Steel 08mm - MT	1353	4.4900	5282	01/07/2024	0486	01/07/2024	4.4900	49,900.00	18.00	2,24,051.00
2	Steel 08mm - MT			5283	01/07/2024	0486	01/07/2024	0.0100	49,900.00	18.00	499.00
3	Steel 10mm - MT	1353	1.1100	5284	01/07/2024	0486	01/07/2024	1.1100	48,400.00	18.00	53,724.00
4	Steel 12mm - MT	1353	2.4400	5285	01/07/2024	0486	01/07/2024	2.4410	48,400.00	18.00	1,18,144.40
5	Steel 12mm - MT			5286	01/07/2024	0486	01/07/2024	0.0090	48,400.00	18.00	435.60
6	Steel 16mm - MT	1353	2.0900	5287	01/07/2024	0486	01/07/2024	2.0850	48,400.00	18.00	1,00,914.00
7	Steel 16mm - MT			5288	01/07/2024	0486	01/07/2024	0.0050	48,400.00	18.00	242.00
8	Steel 20mm - MT	1353	2.5500	5289	01/07/2024	0486	01/07/2024	2.5470	48,400.00	18.00	1,23,274.80
9	Steel 20mm - MT			5290	01/07/2024	0486	01/07/2024	0.0030	48,400.00	18.00	145.20
10	Steel 25mm - MT	1353	1.4300	5291	01/07/2024	0486	01/07/2024	1.4300	48,400.00	18.00	69,212.00
11	Steel 25mm - MT			5292	01/07/2024	0486	01/07/2024	0.0100	48,400.00	18.00	484.00

Total 691,126.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

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Pune 412308
GSTIN : 27AAOFR5460M1ZI

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	62,201.34	9.00	62,201.34	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 : 691,126.00

Tax Amount : GST : 124,402.68

Debit /Credit : 0.00

Net Amount : 815,529.00

Remark :

Narration Tax Debit/Credit Amount

Total Invoice Amount i : RUPEES EIGHT LAC FIFTEEN THOUSAND FIVE HUNDRED TWENTY-NINE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS