

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. : 2381 Inward Date : 20/07/2024
Bill Date : 01/06/2024

Building Name: : A3

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 Brass MTA, 1 1/4 " - Nos	1322	50.0000	5338	12/07/2024	2381	12/07/2024	24.0000	124.57	18.00	2,989.79

Total 2,989.79

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	269.08	9.00	269.08	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 :	2,989.79
Tax Amount : GST :	538.16
Debit /Credit :	0.00
Net Amount :	3,528.00

Remark :

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

AGRAWAL AGENCIES

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Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES THREE THOUSAND FIVE HUNDRED TWENTY-EIGHT ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

AGRAWAL AGENCIES