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. : 2382
Inward Date : 08/08/2024
Building Name: : A4
Bill Date : 12/07/2024

Details of Supplier		Details of Receiver	
Name	: **AGRAWAL AGENCIES**	**Name**	: **RAM INDIA SHELTERS**
Address	: **81/3 , SHIVANE , DIST - PUNE - 411023.**	**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	: 27AACFA0823D1Z5		
State	: Maharashtra	**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 Ball Valve 1/2" - Nos	1355	20.0000	5339	12/07/2024	2382	12/07/2024	20.0000	34.73	18.00	694.60
2	UPVC Socket 1 1/4" - Nos	1355	10.0000	5340	12/07/2024	2382	12/07/2024	10.0000	13.81	18.00	138.10
									Total		**832.70**

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	74.94	9.00	74.94	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	:	832.70
Tax Amount : GST	:	149.88
Debit /Credit	:	0.00

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.Pawar		**For RAM INDIA SHELTERS**	**AGRAWAL AGENCIES**

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GSTIN	: 27AACFA0823D1Z5		
State	: Maharashtra	**GSTIN**	: 27AAOFR5460M1ZI

Remark :

Net Amount : 983.00

Narration	Tax	Debit/Credit Amount

Total Invoice Amount in : **RUPEES NINE HUNDRED EIGHTY-THREE ONLY**

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.Pawar		**For RAM INDIA SHELTERS**	**AGRAWAL AGENCIES**