

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. : 2767
Bill Date : 30/07/2024

Inward Date : 19/08/2024

Building Name: : CONSTRUCTION

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	10 mm Nut Washer - Nos	1390	500.0000	5405	30/07/2024	24-25/2767	30/07/2024	500.0000	3.96	18.00	1,980.00
2	GI Threaded Rod - 10mm X 2m - Nos	1390	75.0000	5406	30/07/2024	24-25/2767	30/07/2024	75.0000	106.92	18.00	8,019.00
3	Hanging Fastner - 10mm - Nos	1390	300.0000	5407	30/07/2024	24-25/2767	30/07/2024	300.0000	11.88	18.00	3,564.00
4	PVC End cap 100mm - Nos	1390	40.0000	5408	30/07/2024	24-25/2767	30/07/2024	40.0000	61.05	18.00	2,442.00
5	PVC Lubricant - Kg	1390	10.0000	5409	30/07/2024	24-25/2767	30/07/2024	2.0000	127.40	18.00	254.80
6	PVC Silent End Cap - 6" - Nos	1390	2.0000	5410	30/07/2024	24-25/2767	30/07/2024	2.0000	151.14	18.00	302.28
7	Universal Clamp - 4" - Nos	1390	50.0000	5411	30/07/2024	24-25/2767	30/07/2024	50.0000	17.25	18.00	862.40
8	Universal Clamp - 6" - Nos	1390	100.0000	5412	30/07/2024	24-25/2767	30/07/2024	100.0000	22.00	18.00	2,200.00

Total 19,624.48

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

AGRAWAL AGENCIES

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Pune 412308

GSTIN : 27AAOFR5460M1ZI

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	1,766.21	9.00	1,766.21	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 : 19,624.48

Tax Amount : GST : 3,532.42

Debit /Credit : 0.00

Net Amount : 23,157.00

Remark :

Narration Tax Debit/Credit Amount

Total Invoice Amount : RUPEES TWENTY-THREE THOUSAND ONE HUNDRED FIFTY-SEVEN ONLY

Prepared By

Approved By

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Accepted By

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For RAM INDIA SHELTERS

AGRAWAL AGENCIES