

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. : 3162	Inward Date : 07/09/2024	Building Name: : CONSTRUCTION
Bill Date : 01/08/2024		

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	PVC Silent Pipe S/S - 4" X 10' - Nos	1390	25.0000	5511	17/08/2024	3162	17/08/2024	20.0000	1,132.06	18.00	22,641.20
2	PVC Silent Plug Bend - 6" - Nos	1390	10.0000	5512	17/08/2024	3162	17/08/2024	4.0000	498.18	18.00	1,992.72
3	PVC Silent Shoe Bend 4" - Nos	1390	80.0000	5513	17/08/2024	3162	17/08/2024	6.0000	155.02	18.00	930.12
4	PVC Silent Single Y - 6" - Nos	1390	6.0000	5514	17/08/2024	3162	17/08/2024	6.0000	793.96	18.00	4,763.76

Total 30,327.80

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	2,729.50	9.00	2,729.50	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 : 30,327.80

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 : 5,459.00

Debit /Credit : 0.00

Net Amount : 35,787.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES THIRTY-FIVE THOUSAND SEVEN HUNDRED EIGHTY-SEVEN ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

AGRAWAL AGENCIES