

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. : 3507	Inward Date : 08/11/2024	Building Name: : CONSTRUCTION
Bill Date : 02/09/2024		

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 D/S Pipe - 4" X 3' - Nos	1390	10.0000	5561	31/08/2024	-	31/08/2024	10.0000	355.12	18.00	3,551.20
2	PVC Silent Single Y - 6" X 4" - Nos	1390	35.0000	5562	31/08/2024	-	31/08/2024	7.0000	653.20	18.00	4,572.40

Total 8,123.60

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	731.13	9.00	731.13	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 :	8,123.60
Tax Amount : GST :	1,462.26
Debit /Credit :	0.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

AGRAWAL AGENCIES

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. : 3507	Inward Date : 08/11/2024	Building Name: : CONSTRUCTION
Bill Date : 02/09/2024		
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

Remark :		Net Amount : 9,586.00
<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>

Total Invoice Amount : RUPEES NINE THOUSAND FIVE HUNDRED EIGHTY-SIX ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

AGRAWAL AGENCIES