

RAM INDIA PROPERTIES

" 1Chaphalkar House " 4th floor, Above TJSB Bank, Near Hotel Utsav, Pune - Satara Road, Bibavewadi, Pune - 411 037

PURCHASE BILL REPORT

Bill No. : 5845	Inward Date : 07/01/2025	Building Name: : Second Slab Steel
Bill Date : 17/12/2024		

Details of Supplier

Name : AGRAWAL AGENCIES
Address : 81/3 , SHIVANE , DIST - PUNE - 411023.
GSTIN : 27AACFA0823D1Z5
State : Maharashtra

Details of Receiver

Name : RAM INDIA PROPERTIES
Place of goods received : Green hive Plus
Address : S. No. 678/18+19/1A, CTS No. 992/11, Near Bhagli Hospital , Old Sugandha Lawns Bibwewadi Pune- 411037
GSTIN : 27BLZPA2877G1ZL

Sr. No.	Material Name	PO No.	PO Qty	GRN No.	GRN Date	D.C No	D.C.Date	GRN Qty	Rate	GST %	Amount
1	Steel 08mm - MT	1634	8.0000	628	18/12/2024	24-25/5845	18/12/2024	7.8200	47,700.00	18.00	3,73,014.00
2	Steel 10mm - MT	1634	2.0000	629	18/12/2024	24-25/5845	18/12/2024	2.0000	46,700.00	18.00	93,400.00
3	Steel 10mm - MT			630	18/12/2024	24-25/5845	18/12/2024	0.0300	46,700.00	18.00	1,401.00
4	Steel 12mm - MT	1634	2.0000	631	18/12/2024	24-25/5845	18/12/2024	2.0000	46,200.00	18.00	92,400.00
5	Steel 12mm - MT			632	18/12/2024	24-25/5845	18/12/2024	0.0700	46,200.00	18.00	3,234.00

Total 563,449.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	50,710.41	9.00	50,710.41	0.00	0.00

PO Transport/Loading /OC1/OC2 :	665.00
Transport :	0.00
Rounding Off :	0.00
Transport Lumpsum :	0.00
Loading Lumpsum :	0.00
OC1 Lumpsum :	0.00
OC2 Lumpsum :	0.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA PROPERTIES

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Bibwewadi Pune- 411037
GSTIN : 27BLZPA2877G1ZL

Remark :

Total Amount Before Tax : 564,114.00

Tax Amount : GST : 101,420.82

Debit /Credit : 0.00

Net Amount : 665,535.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES SIX LAC SIXTY-FIVE THOUSAND FIVE HUNDRED THIRTY-FIVE ONLY

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Approved By

Authorised By

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Ramesh.Pawar

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