

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. : 6312	Inward Date : 15/01/2025	Building Name: : A4
Bill Date : 06/01/2025		

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	UPVC Elbow -3" - Nos	1650	4.0000	5989	06/01/2025	6312	06/01/2025	4.0000	124.45	18.00	497.80
2	UPVC R/Socket - 2 1/2" X 2" - Nos	1650	4.0000	5990	06/01/2025	6312	06/01/2025	4.0000	43.51	18.00	174.04
3	UPVC R/Tee 2 1/2" X 1 1/2" - Nos	1650	5.0000	5991	06/01/2025	6312	06/01/2025	5.0000	95.95	18.00	479.75
4	UPVC Socket 3" - Nos	1650	2.0000	5992	06/01/2025	6312	06/01/2025	2.0000	69.92	18.00	139.84

Total **1,291.43**

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	116.23	9.00	116.23	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 : 1,291.43

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 : 232.46

Debit /Credit : 0.00

Net Amount : 1,524.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES ONE THOUSAND FIVE HUNDRED TWENTY-FOUR ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

AGRAWAL AGENCIES