

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. : 6313
Bill Date : 06/01/2025

Inward Date : 15/01/2025

Building Name: : A2

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	CPVC 90 deg Brass Elbow With Plug ,1/2" - Nos	1664	146.0000	5993	06/01/2025	6313	06/01/2025	146.0000	25.60	18.00	3,737.10
2	CPVC 90 deg Plain Elbow, 1/2" - Nos	1664	159.0000	5994	06/01/2025	6313	06/01/2025	159.0000	8.06	18.00	1,280.75
3	CPVC End Cap 1/2" - Nos	1664	40.0000	5995	06/01/2025	6313	06/01/2025	40.0000	4.70	18.00	187.95
4	CPVC MTA Brass - 1/2" - Nos	1664	205.0000	5996	06/01/2025	6313	06/01/2025	191.0000	65.41	18.00	12,492.60
5	CPVC Plain Tee 1/2" - Nos	1664	70.0000	5997	06/01/2025	6313	06/01/2025	70.0000	10.29	18.00	720.48
6	Multi Floor Trap , 4" X 3" - Nos	1664	16.0000	5998	06/01/2025	6313	06/01/2025	16.0000	59.77	18.00	956.34
7	PVC 45 degree bend,3" (self fit) - Nos	1664	16.0000	5999	06/01/2025	6313	06/01/2025	16.0000	22.74	18.00	363.86
8	PVC Double Socket Pipe, 3 ",6 ft(self fit) - Nos	1664	47.0000	6000	06/01/2025	6313	06/01/2025	47.0000	196.03	18.00	9,213.47
9	PVC Elbow 40mm - Nos	1664	32.0000	6001	06/01/2025	6313	06/01/2025	32.0000	10.47	18.00	334.88
10	PVC Nahni Trap ,110x75 - Nos	1664	8.0000	6002	06/01/2025	6313	06/01/2025	8.0000	56.35	18.00	450.80
11	PVC Pipe 3" x 10' S/S RF - Nos	1664	30.0000	6003	06/01/2025	6313	06/01/2025	30.0000	339.02	18.00	10,170.56

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

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Sr. No.	Material Name	PO No.	PO Qty	GRN No.	GRN Date	D.C No	D.C.Date	GRN Qty	Rate	GST %	Amount
12	PVC Plain Tee,3" - Nos	1664	36.0000	6004	06/01/2025	6313	06/01/2025	36.0000	54.57	18.00	1,964.57
13	PVC Single Y,3" (self fit) - Nos	1664	16.0000	6005	06/01/2025	6313	06/01/2025	16.0000	49.31	18.00	788.90
14	U Clamp 75 mm - Nos	1664	90.0000	6006	06/01/2025	6313	06/01/2025	90.0000	11.35	18.00	1,021.68
15	UPVC Brass FTA ,1 1/4 " - Nos	1664	33.0000	6007	06/01/2025	6313	06/01/2025	33.0000	94.62	18.00	3,122.59
16	UPVC Elbow - 1 1/4" - Nos	1664	92.0000	6008	06/01/2025	6313	06/01/2025	92.0000	19.57	18.00	1,800.33
17	UPVC MTA Brass 1 1/4" - Nos	1664	65.0000	6009	06/01/2025	6313	06/01/2025	65.0000	123.44	18.00	8,023.28

Total 56,630.13

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GSTIN : 27AAOFR5460M1ZI

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	5,096.72	9.00	5,096.72	0.00	0.00

PO Transport/Loading /OC1/OC2 : 1,770.00

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 : 58,400.13

Tax Amount : GST : 10,193.44

Debit /Credit : 0.00

Remark :

Net Amount : 68,594.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES SIXTY-EIGHT THOUSAND FIVE HUNDRED NINETY-FOUR ONLY

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