

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. : 6533 Inward Date : 27/03/2025
Bill Date : 13/01/2025

Building Name: : A4

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 R/Socket - 4" X 2" - Nos | 1650 | 2.0000 | 6026 | 14/01/2025 | 6533 | 14/01/2025 | 2.0000 | 84.55 | 18.00 | 169.10 |

Total 169.10

| Tax Head | CGST | | SGST | | IGST | |
|----------|------|--------|------|--------|------|--------|
| | % | Amount | % | Amount | % | Amount |
| Material | 9.00 | 15.22 | 9.00 | 15.22 | 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 : | 169.10 |
| Tax Amount : GST : | 30.44 |
| Debit /Credit : | 0.00 |

Remark :

Net Amount : 200.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

AGRAWAL AGENCIES

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Narration

Tax

Debit/Credit Amount

Total Invoice Amount i : RUPEES TWO HUNDRED ONLY

Prepared By

Approved By

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Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

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