

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. : 8104	Inward Date : 20/05/2025	Building Name: : CONSTRUCTION
Bill Date : 17/03/2025		

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	RCC Chamber Cover with Frame - 600 X 900 (HD) - Nos	1792	4.0000	6256	13/03/2025	247	13/03/2025	4.0000	2,737.70	18.00	10,950.80
2	RCC Greeting Chamber - 600 x 600 (HD) - Nos	1792	1.0000	6257	13/03/2025	247	13/03/2025	1.0000	2,464.70	18.00	2,464.70
3	RCC Round Chamber Cover with Frame - 21" Dia (HD) - Nos	1792	4.0000	6258	13/03/2025	247	13/03/2025	4.0000	1,547.70	18.00	6,190.80
4	RCC Round Greeting Chamber Cover with Frame - 21" Dia (HD) - Nos	1792	10.0000	6259	13/03/2025	247	13/03/2025	10.0000	1,547.70	18.00	15,477.00

Total 35,083.30

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	3,157.49	9.00	3,157.49	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

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

AGRAWAL AGENCIES

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Pune 412308
GSTIN : 27AAOFR5460M1ZI

Remark :

Total Amount Before Tax :	35,083.30
Tax Amount : GST :	6,314.98
Debit /Credit :	0.00
Net Amount :	41,398.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES FORTY-ONE THOUSAND THREE HUNDRED NINETY-EIGHT ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

AGRAWAL AGENCIES