

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. : 3415	Inward Date : 18/09/2023	Building Name: : A2_Waste Water Line Plumbing Work
Bill Date : 30/08/2023		

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	Hold Tite - Kg	565	2.5000	2841	30/08/2023	23-24/3415	30/08/2023	1.5000	283.00	18.00	424.50
2	U Clamp 1" - Nos	565	224.0000	2842	30/08/2023	23-24/3415	30/08/2023	224.0000	6.60	18.00	1,478.40
3	UPVC MTA Brass 1 1/2" - Nos	565	14.0000	2843	30/08/2023	23-24/3415	30/08/2023	14.0000	218.34	18.00	3,056.72

Total **4,959.62**

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	446.37	9.00	446.37	0.00	0.00

PO Transport/Loading /OC1/OC2 :	6.00
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 :	4,965.62
Tax Amount : GST :	892.74

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 :

Debit /Credit : 0.00

Net Amount : 5,858.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount i : RUPEES FIVE THOUSAND EIGHT HUNDRED FIFTY-EIGHT ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

AGRAWAL AGENCIES