

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. : 3880
Bill Date : 19/09/2023

Inward Date : 09/10/2023

Building Name: : A3

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	Steel 08mm - MT	674	3.3000	3007	18/09/2023	-	18/09/2023	3.3000	52,500.00	18.00	1,73,250.00
2	Steel 08mm - MT			3008	18/09/2023	-	18/09/2023	0.0400	52,500.00	18.00	2,100.00
3	Steel 12mm - MT	674	1.1500	3009	18/09/2023	-	18/09/2023	1.1500	51,500.00	18.00	59,225.00
4	Steel 16mm - MT	674	1.7000	3010	18/09/2023	-	18/09/2023	1.7000	51,500.00	18.00	87,550.00
5	Steel 16mm - MT			3011	18/09/2023	-	18/09/2023	0.0300	51,500.00	18.00	1,545.00
6	Steel 08mm - MT	675	7.0000	3012	18/09/2023	--	18/09/2023	7.0000	52,500.00	18.00	3,67,500.00
7	Steel 08mm - MT			3013	18/09/2023	--	18/09/2023	0.2100	52,500.00	18.00	11,025.00
8	Steel 10mm - MT	675	2.0000	3014	18/09/2023	--	18/09/2023	2.0000	51,500.00	18.00	1,03,000.00
9	Steel 12mm - MT	675	3.0000	3015	18/09/2023	--	18/09/2023	3.0000	51,500.00	18.00	1,54,500.00
10	Steel 12mm - MT			3016	18/09/2023	--	18/09/2023	0.0200	51,500.00	18.00	1,030.00
11	Steel 16mm - MT	675	3.0000	3017	18/09/2023	--	18/09/2023	3.0000	51,500.00	18.00	1,54,500.00
12	Steel 20mm - MT	675	1.0000	3018	18/09/2023	--	18/09/2023	0.9800	51,500.00	18.00	50,470.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

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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
13	Steel 25mm - MT	675	0.2000	3019	18/09/2023	--	18/09/2023	0.1800	51,500.00	18.00	9,270.00
14	Steel 08mm - MT	676	4.6300	3020	18/09/2023	.	18/09/2023	4.6280	52,500.00	18.00	2,42,970.00
15	Steel 08mm - MT			3021	18/09/2023	.	18/09/2023	0.0020	52,500.00	18.00	105.00
16	Steel 12mm - MT	676	0.7000	3022	18/09/2023	.	18/09/2023	0.6700	51,500.00	18.00	34,505.00
17	Steel 16mm - MT	676	3.2000	3023	18/09/2023	.	18/09/2023	3.2040	51,500.00	18.00	1,65,006.00
18	Steel 16mm - MT			3024	18/09/2023	.	18/09/2023	0.0160	51,500.00	18.00	824.00
19	Steel 08mm - MT	673	3.8500	3025	18/09/2023	..	18/09/2023	3.8400	52,500.00	18.00	2,01,600.00
20	Steel 12mm - MT	673	1.3200	3026	18/09/2023	..	18/09/2023	1.3160	51,500.00	18.00	67,774.00
21	Steel 12mm - MT			3027	18/09/2023	..	18/09/2023	0.1140	51,500.00	18.00	5,871.00
22	Steel 16mm - MT	673	1.7000	3028	18/09/2023	..	18/09/2023	1.7000	51,500.00	18.00	87,550.00
23	Steel 16mm - MT			3029	18/09/2023	..	18/09/2023	0.0400	51,500.00	18.00	2,060.00
24	Steel 20mm - MT	673	0.0900	3030	18/09/2023	..	18/09/2023	0.0900	51,500.00	18.00	4,635.00

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GSTIN : 27AAOFR5460M1ZI

Total 1,987,865.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	178,907.85	9.00	178,907.85	0.00	0.00

PO Transport/Loading /OC1/OC2 : 2,347.00
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 : 1,990,212.00

Tax Amount : GST : 357,815.70

Debit /Credit : 0.00

Remark :

Net Amount : 2,348,028.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES TWENTY-THREE LAC FORTY-EIGHT THOUSAND TWENTY-EIGHT ONLY

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