

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. : 3972	Inward Date : 12/10/2023	Building Name: : A2_Rainwater Downtake Pipe Plumbing Work
Bill Date : 23/09/2023		

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	GI Barrel Nipple - 4" X 2' - Nos	681	7.0000	3058	23/09/2023	23-24/3972	23/09/2023	7.0000	874.65	18.00	6,122.55
2	PVC Pipe 110mm x10' S/S RF - Nos	681	100.0000	3059	23/09/2023	23-24/3972	23/09/2023	100.0000	500.02	18.00	50,002.17
3	PVC Plug Bend 4" RF - Nos	681	6.0000	3060	23/09/2023	23-24/3972	23/09/2023	6.0000	84.99	18.00	509.96

Total 56,634.68

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	5,097.13	9.00	5,097.13	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 : 58,404.68
 Tax Amount : GST : 10,194.26

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

AGRAWAL AGENCIES

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Pune 412308
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Remark :

Debit /Credit : 0.00

Net Amount : 68,599.00

Narration

Tax

Debit/Credit Amount

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

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

AGRAWAL AGENCIES