

## 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. : 4487  
Bill Date : 17/10/2023

Inward Date : 19/10/2023

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       | Steel 08mm - MT | 742    | 7.1500 | 3259    | 17/10/2023 | 1020   | 17/10/2023 | 7.1400  | 52,000.00 | 18.00 | 3,71,280.00 |
| 2       | Steel 10mm - MT | 742    | 0.4100 | 3260    | 17/10/2023 | 1020   | 17/10/2023 | 0.3900  | 51,000.00 | 18.00 | 19,890.00   |
| 3       | Steel 12mm - MT | 742    | 2.7200 | 3261    | 17/10/2023 | 1020   | 17/10/2023 | 2.7000  | 51,000.00 | 18.00 | 1,37,700.00 |
| 4       | Steel 16mm - MT | 742    | 2.8300 | 3262    | 17/10/2023 | 1020   | 17/10/2023 | 2.8300  | 51,000.00 | 18.00 | 1,44,330.00 |
| 5       | Steel 16mm - MT |        |        | 3263    | 17/10/2023 | 1020   | 17/10/2023 | 0.0200  | 51,000.00 | 18.00 | 1,020.00    |
| 6       | Steel 20mm - MT | 742    | 0.0900 | 3264    | 17/10/2023 | 1020   | 17/10/2023 | 0.0900  | 51,000.00 | 18.00 | 4,590.00    |

**Total 678,810.00**

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

AGRAWAL AGENCIES

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Pune 412308

GSTIN : 27AAOFR5460M1ZI

| Tax Head | CGST |           | SGST |           | IGST |        |
|----------|------|-----------|------|-----------|------|--------|
|          | %    | Amount    | %    | Amount    | %    | Amount |
| Material | 9.00 | 61,092.90 | 9.00 | 61,092.90 | 0.00 | 0.00   |

PO Transport/Loading /OC1/OC2 : 801.00

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 : 679,611.00

Tax Amount : GST : 122,185.80

Debit /Credit : 0.00

Net Amount : 801,797.00

Remark :

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES EIGHT LAC ONE THOUSAND SEVEN HUNDRED NINETY-SEVEN ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

AGRAWAL AGENCIES