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. : 4748 Inward Date : 27/11/2023 Building Name: : A2

Bill Date : 28/10/2023

Details of Supplier		Details of Receiver	
Name	: **AGRAWAL AGENCIES**	**Name**	: **RAM INDIA SHELTERS**
Address	: **81/3 , SHIVANE , DIST - PUNE - 411023.**	**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	: 27AACFA0823D1Z5		
State	: Maharashtra	**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	PVC Shoe Bend 3" RF - Nos	748	90.0000	3322	28/10/2023	23-24/4748	28/10/2023	90.0000	26.76	18.00	2,408.59
2	U Clamp, G.I, 3 " - Nos	748	90.0000	3323	28/10/2023	23-24/4748	28/10/2023	90.0000	12.50	18.00	1,124.64
									Total		**3,533.23**

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	317.99	9.00	317.99	0.00	0.00

PO Transport/Loading /OC1/OC2	:	944.00
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	:	4,477.23
Tax Amount : GST	:	635.98
Debit /Credit	:	0.00

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.pawar		**For RAM INDIA SHELTERS**	**AGRAWAL AGENCIES**

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GSTIN	: 27AACFA0823D1Z5		
State	: Maharashtra	**GSTIN**	: 27AAOFR5460M1ZI

Remark : **Net Amount : 5,113.00**

Narration	Tax	Debit/Credit Amount

Total Invoice Amount : **RUPEES FIVE THOUSAND ONE HUNDRED THIRTEEN ONLY**

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.pawar		**For RAM INDIA SHELTERS**	**AGRAWAL AGENCIES**