

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. : 5075
Bill Date : 10/11/2023

Inward Date : 27/11/2023

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	806	11.7000	3414	09/11/2023	1145	09/11/2023	11.7000	49,200.00	18.00	5,75,640.00
2	Steel 08mm - MT			3415	09/11/2023	1145	09/11/2023	0.0400	49,200.00	18.00	1,968.00
3	Steel 10mm - MT	806	2.2500	3416	09/11/2023	1145	09/11/2023	2.2500	48,200.00	18.00	1,08,450.00
4	Steel 10mm - MT			3417	09/11/2023	1145	09/11/2023	0.0100	48,200.00	18.00	482.00
5	Steel 12mm - MT	806	6.0200	3418	09/11/2023	1145	09/11/2023	6.0000	48,200.00	18.00	2,89,200.00
6	Steel 16mm - MT	806	4.4000	3419	09/11/2023	1145	09/11/2023	4.4000	48,200.00	18.00	2,12,080.00
7	Steel 20mm - MT	806	1.1100	3420	09/11/2023	1145	09/11/2023	1.0700	48,200.00	18.00	51,574.00
8	Steel 25mm - MT	806	0.2000	3421	09/11/2023	1145	09/11/2023	0.1800	48,200.00	18.00	8,676.00

Total 1,248,070.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

AGRAWAL AGENCIES

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GSTIN : 27AAOFR5460M1ZI

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	112,326.30	9.00	112,326.30	0.00	0.00

PO Transport/Loading /OC1/OC2 : 1,473.00
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 : 1,249,543.00

Tax Amount : GST : 224,652.60

Debit /Credit : 0.00

Net Amount : 1,474,196.00

Remark :

Narration

Tax

Debit/Credit Amount

Total Invoice Amount i : RUPEES FOURTEEN LAC SEVENTY-FOUR THOUSAND ONE HUNDRED NINETY-SIX ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

AGRAWAL AGENCIES