

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. : 5634 Inward Date : 27/12/2023
Bill Date : 11/12/2023

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	867	7.1400	3657	09/12/2023	1252	09/12/2023	7.1200	48,900.00	18.00	3,48,168.00
2	Steel 10mm - MT	867	0.4700	3658	09/12/2023	1252	09/12/2023	0.4700	47,900.00	18.00	22,513.00
3	Steel 12mm - MT	867	2.8700	3659	09/12/2023	1252	09/12/2023	2.8300	47,900.00	18.00	1,35,557.00
4	Steel 16mm - MT	867	2.4500	3660	09/12/2023	1252	09/12/2023	2.4000	47,900.00	18.00	1,14,960.00

Total 621,198.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	55,907.82	9.00	55,907.82	0.00	0.00

PO Transport/Loading /OC1/OC2 : 734.00
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 : 621,932.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

AGRAWAL AGENCIES

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GSTIN : 27AAOFR5460M1ZI

Remark :

Tax Amount : GST : 111,815.64

Debit /Credit : 0.00

Net Amount : 733,748.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES SEVEN LAC THIRTY-THREE THOUSAND SEVEN HUNDRED FORTY-EIGHT ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

AGRAWAL AGENCIES