

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. : 6408/6405/6404

Inward Date : 06/02/2024

Building Name: : A2

Bill Date : 11/01/2024

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	PVC Silent R/Bushing - 4" X 3" - Nos	940	24.0000	4022	11/01/2024	23-24/6404	11/01/2024	24.0000	31.80	18.00	763.20
2	PVC Silent R/Bushing - 6" X 4" - Nos	940	16.0000	4023	11/01/2024	23-24/6404	11/01/2024	16.0000	86.80	18.00	1,388.80
3	PVC Silent Shoe Bend - 6" - Nos	940	22.0000	4024	11/01/2024	23-24/6404	11/01/2024	8.0000	355.08	18.00	2,840.64
4	10 mm Nut Washer - Nos	940	750.0000	4025	11/01/2024	23-24/6405	11/01/2024	750.0000	3.96	18.00	2,970.00
5	Hanging Fastner - 10mm - Nos	940	250.0000	4026	11/01/2024	23-24/6405	11/01/2024	250.0000	11.88	18.00	2,970.00
6	Universal Clamp - 4" - Nos	940	125.0000	4027	11/01/2024	23-24/6405	11/01/2024	125.0000	17.25	18.00	2,156.00
7	Universal Clamp - 6" - Nos	940	125.0000	4028	11/01/2024	23-24/6405	11/01/2024	125.0000	22.00	18.00	2,750.00
8	PVC Silent D/S Pipe - 4" X 3' - Nos	940	32.0000	4029	11/01/2024	23-24/6408	11/01/2024	32.0000	339.68	18.00	10,869.76
9	PVC Silent Pipe 4" x 2' D/S SF - Nos	940	32.0000	4030	11/01/2024	23-24/6408	11/01/2024	32.0000	235.84	18.00	7,546.88
10	PVC Silent Pipe D/S - 6" X 4' - Nos	940	16.0000	4031	11/01/2024	23-24/6408	11/01/2024	16.0000	1,457.72	18.00	23,323.52
11	PVC Silent Pipe D/S - 4" X 6' - Nos	940	28.0000	4032	11/01/2024	23-24/6408	11/01/2024	28.0000	620.84	18.00	17,383.52
12	PVC Silent Pipe D/S - 4" X 4' - Nos	940	27.0000	4033	11/01/2024	23-24/6408	11/01/2024	27.0000	443.52	18.00	11,975.04

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

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Sr. No.	Material Name	PO No.	PO Qty	GRN No.	GRN Date	D.C No	D.C.Date	GRN Qty	Rate	GST %	Amount
13	PVC Silent Pipe D/S - 6" X 6' - Nos	940	14.0000	4034	11/01/2024	23-24/6408	11/01/2024	14.0000	1,457.72	18.00	20,408.08
14	PVC Silent Pipe S/S - 4" X 10' - Nos	940	30.0000	4035	11/01/2024	23-24/6408	11/01/2024	30.0000	1,082.84	18.00	32,485.20
15	PVC Silent Plain Bend - 4" - Nos	940	4.0000	4036	11/01/2024	23-24/6408	11/01/2024	4.0000	181.28	18.00	725.12
16	PVC Silent Plain Bend - 6" - Nos	940	2.0000	4037	11/01/2024	23-24/6408	11/01/2024	2.0000	433.40	18.00	866.80
17	PVC Silent Plug Bend - 4" - Nos	940	5.0000	4038	11/01/2024	23-24/6408	11/01/2024	5.0000	224.84	18.00	1,124.20
18	PVC Silent Plug Bend - 6" - Nos	940	2.0000	4039	11/01/2024	23-24/6408	11/01/2024	2.0000	476.52	18.00	953.04
19	PVC Silent Shoe Bend - 6" - Nos	940	22.0000	4040	11/01/2024	23-24/6408	11/01/2024	14.0000	355.08	18.00	4,971.12
20	PVC Silent Shoe Bend 4" - Nos	940	100.0000	4041	11/01/2024	23-24/6408	11/01/2024	100.0000	148.28	18.00	14,828.00
21	PVC Silent Single Y - 4" - Nos	940	56.0000	4042	11/01/2024	23-24/6408	11/01/2024	56.0000	309.32	18.00	17,321.92
22	PVC Silent Single Y - 6" - Nos	940	6.0000	4043	11/01/2024	23-24/6408	11/01/2024	1.0000	759.44	18.00	759.44
23	PVC Silent Single Y - 6" X 4" - Nos	940	14.0000	4044	11/01/2024	23-24/6408	11/01/2024	14.0000	624.80	18.00	8,747.20
24	PVC Silent End Cap - 6" - Nos	940	8.0000	4045	11/01/2024	23-24/6404	11/01/2024	8.0000	91.60	18.00	732.80

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Pune 412308
GSTIN : 27AAOFR5460M1ZI

Total 190,860.28

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	17,177.43	9.00	17,177.43	0.00	0.00

PO Transport/Loading /OC1/OC2 : 1,260.00
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 : 192,120.28
Tax Amount : GST : 34,354.86
Debit /Credit : 0.00
Net Amount : 226,475.00

Remark :

Narration Tax Debit/Credit Amount

Total Invoice Amount : RUPEES TWO LAC TWENTY-SIX THOUSAND FOUR HUNDRED SEVENTY-FIVE ONLY

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