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. : 7278
Bill Date : 14/02/2024
Inward Date : 17/04/2024
Building Name: : A2

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 Silent Pipe S/S - 6" X 10' - Nos	940	30.0000	4436	14/02/2024	23-24/7278	14/02/2024	30.0000	1,893.76	18.00	56,812.80
									Total		**56,812.80**

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	5,113.15	9.00	5,113.15	0.00	0.00

PO Transport/Loading /OC1/OC2	:	68.00
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	:	56,880.80
Tax Amount : GST	:	10,226.30
Debit /Credit	:	0.00
Net Amount	:	**67,107.00**

Remark :

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

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Narration	Tax	Debit/Credit Amount

Total Invoice Amount : **RUPEES SIXTY-SEVEN THOUSAND ONE HUNDRED SEVEN ONLY**

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