

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. : 2060

Inward Date : 20/07/2024

Building Name: : A3

Bill Date : 28/06/2024

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	CPVC 90 deg Plain Elbow, 1/2" - Nos	1322	1054.0000	5270	28/06/2024	24-25/2060	28/06/2024	113.0000	7.79	18.00	879.78
2	CPVC Coupler Socket - 1/2" - Nos	1322	43.0000	5271	28/06/2024	24-25/2060	28/06/2024	2.0000	5.84	18.00	11.68
3	CPVC Solvent - Ltr	1322	4.8000	5272	28/06/2024	24-25/2060	28/06/2024	0.7110	731.42	18.00	520.04
4	PVC 45 degree bend,3" (self fit) - Nos	1322	30.0000	5273	28/06/2024	24-25/2060	28/06/2024	30.0000	23.56	18.00	706.74
5	PVC Double Socket Pipe, 3 ",3 ft(self fit) - Nos	1322	45.0000	5274	28/06/2024	24-25/2060	28/06/2024	45.0000	111.33	18.00	5,009.98
6	PVC Double Socket Pipe, 3 ",4 ft(self fit) - Nos	1322	50.0000	5275	28/06/2024	24-25/2060	28/06/2024	50.0000	146.21	18.00	7,310.52
7	PVC Double Socket Pipe, 3 ",6 ft(self fit) - Nos	1322	46.0000	5276	28/06/2024	24-25/2060	28/06/2024	46.0000	219.06	18.00	10,076.66
8	PVC Double Socket Pipe, 4 ",3 ft(self fit) - Nos	1322	21.0000	5277	28/06/2024	24-25/2060	28/06/2024	21.0000	162.70	18.00	3,416.79
9	PVC Single Y,3" (self fit) - Nos	1322	26.0000	5278	28/06/2024	24-25/2060	28/06/2024	26.0000	51.07	18.00	1,327.82

Total 29,260.01

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

AGRAWAL AGENCIES

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Pune 412308

GSTIN : 27AAOFR5460M1ZI

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	2,633.40	9.00	2,633.40	0.00	0.00

PO Transport/Loading /OC1/OC2 : 0.00
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 : 29,260.01

Tax Amount : GST : 5,266.80

Debit /Credit : 0.00

Net Amount : 34,527.00

Remark :

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES THIRTY-FOUR THOUSAND FIVE HUNDRED TWENTY-SEVEN ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

AGRAWAL AGENCIES