

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. : 2982
Inward Date : 02/09/2024
Bill Date : 09/08/2024

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	PRV Brass 1 1/2" - Nos	1415	4.0000	5496	09/08/2024	2982	09/08/2024	4.0000	3,866.31	18.00	15,465.24
2	PRV Brass 1 1/4" - Nos	1415	6.0000	5497	09/08/2024	2982	09/08/2024	6.0000	3,493.53	18.00	20,961.18
3	UPVC Ball Valve 1 1/2" - Nos	1415	7.0000	5498	09/08/2024	2982	09/08/2024	7.0000	171.19	18.00	1,198.31
4	UPVC Ball Valve 1 1/4" - Nos	1415	86.0000	5499	09/08/2024	2982	09/08/2024	86.0000	121.39	18.00	10,439.33
5	UPVC Ball Valve 1/2" - Nos	1415	120.0000	5500	09/08/2024	2982	09/08/2024	120.0000	33.41	18.00	4,008.90
6	UPVC Ball Valve 3/4" - Nos	1415	16.0000	5501	09/08/2024	2982	09/08/2024	16.0000	50.63	18.00	810.08

Total 52,883.04

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	4,759.48	9.00	4,759.48	0.00	0.00

PO Transport/Loading /OC1/OC2 : 1,180.00

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 : 54,063.04

Tax Amount : GST : 9,518.96

Debit /Credit : 0.00

Net Amount : 63,582.00

Remark :

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES SIXTY-THREE THOUSAND FIVE HUNDRED EIGHTY-TWO ONLY

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Accepted By

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