

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. : 3163 Inward Date : 07/09/2024
Bill Date : 07/09/2024

Building Name: : CONSTRUCTION

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	10 mm Nut Washer - Nos	1435	350.0000	5515	17/08/2024	3163	17/08/2024	350.0000	3.96	18.00	1,386.00
2	Universal Clamp - 4" - Nos	1435	120.0000	5516	17/08/2024	3163	17/08/2024	120.0000	17.25	18.00	2,069.76
3	Universal Clamp - 6" - Nos	1435	110.0000	5517	17/08/2024	3163	17/08/2024	110.0000	22.00	18.00	2,420.00

Total 5,875.76

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	528.82	9.00	528.82	0.00	0.00

PO Transport/Loading /OC1/OC2 : 1,534.00
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 : 7,409.76
Tax Amount : GST : 1,057.64

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

AGRAWAL AGENCIES

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Remark :

Debit /Credit : 0.00

Net Amount : 8,467.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES EIGHT THOUSAND FOUR HUNDRED SIXTY-SEVEN ONLY

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Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

AGRAWAL AGENCIES