

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. : 3564	Inward Date : 09/10/2024	Building Name: : CONSTRUCTION
Bill Date : 03/09/2024		

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 Lubricant - Kg	1390	10.0000	5565	03/09/2024	3564	03/09/2024	8.0000	127.40	18.00	1,019.20

Total 1,019.20

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	91.73	9.00	91.73	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 : 1,019.20

Tax Amount : GST : 183.46

Debit /Credit : 0.00

Remark :

Net Amount : 1,203.00

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 ONE THOUSAND TWO HUNDRED THREE ONLY

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Approved By

Authorised By

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Ramesh.Pawar

For RAM INDIA SHELTERS

AGRAWAL AGENCIES