

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. : 5059	Inward Date : 06/12/2024	Building Name: : CONSTRUCTION
Bill Date : 14/11/2024		

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 End cap 100mm - Nos	1592	15.0000	5840	14/11/2024	24-25/5059	14/11/2024	15.0000	56.76	18.00	851.40
2	PVC Silent End Cap - 6" - Nos	1592	10.0000	5841	14/11/2024	24-25/5059	14/11/2024	10.0000	97.46	18.00	974.60

Total 1,826.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	164.34	9.00	164.34	0.00	0.00

PO Transport/Loading /OC1/OC2 :	413.00
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 :	2,239.00
Tax Amount : GST :	328.68
Debit /Credit :	0.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

AGRAWAL AGENCIES

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GSTIN : 27AAOFR5460M1ZI

Remark :

Net Amount : 2,568.00

Narration

Tax

Debit/Credit Amount

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

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