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. : 5624
Inward Date : 28/12/2024
Building Name: : A4
Bill Date : 07/12/2024

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	12 mm X 100mm Nut & Washer - Nos	1620	192.0000	5916	07/12/2024	24-25/5605	07/12/2024	192.0000	30.00	18.00	5,760.00
2	Hold Tite - Kg	1620	1.0000	5917	07/12/2024	24-25/5605	07/12/2024	1.0000	283.00	18.00	283.00
3	UPVC Ball Valve 1 1/2" - Nos	1620	56.0000	5918	07/12/2024	24-25/5605	07/12/2024	46.0000	156.75	18.00	7,210.50
4	UPVC Ball Valve 1 1/4" - Nos	1620	8.0000	5919	07/12/2024	24-25/5605	07/12/2024	8.0000	111.15	18.00	889.20
5	UPVC Elbow - 4" - Nos	1620	8.0000	5920	07/12/2024	24-25/5605	07/12/2024	8.0000	207.86	18.00	1,662.88
6	UPVC Elbow -3" - Nos	1620	7.0000	5921	07/12/2024	24-25/5605	07/12/2024	7.0000	124.45	18.00	871.15
7	UPVC Elbow 1 1/2" - Nos	1620	114.0000	5922	07/12/2024	24-25/5605	07/12/2024	114.0000	25.46	18.00	2,902.44
8	UPVC Elbow 2 1/2" - Nos	1620	8.0000	5923	07/12/2024	24-25/5605	07/12/2024	8.0000	83.79	18.00	670.32
9	UPVC End Cap - 1 1/2" - Nos	1620	4.0000	5924	07/12/2024	24-25/5605	07/12/2024	4.0000	11.97	18.00	47.88
10	UPVC End Cap - 2 1/2" - Nos	1620	8.0000	5925	07/12/2024	24-25/5605	07/12/2024	8.0000	31.16	18.00	249.28
11	UPVC End Cap - 2" - Nos	1620	4.0000	5926	07/12/2024	24-25/5605	07/12/2024	4.0000	18.43	18.00	73.72
12	UPVC Flange - 2" - Nos	1620	7.0000	5927	07/12/2024	24-25/5605	07/12/2024	7.0000	83.41	18.00	583.87

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.Pawar		**For RAM INDIA SHELTERS**	**AGRAWAL AGENCIES**

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. : 5624 Inward Date : 28/12/2024 Building Name: : A4
Bill Date : 07/12/2024

Details of Supplier		Details of Receiver	
Name	: **AGRAWAL AGENCIES**	**Name**	: **RAM INDIA SHELTERS**
Address	: **81/3 , SHIVANE , DIST - PUNE - 411023.**	**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	: 27AACFA0823D1Z5		
State	: Maharashtra	**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
13	UPVC Flange - 3" - Nos	1620	10.0000	5928	07/12/2024	24-25/5605	07/12/2024	10.0000	153.90	18.00	1,539.00
14	UPVC Flange - 4" - Nos	1620	6.0000	5929	07/12/2024	24-25/5605	07/12/2024	6.0000	248.90	18.00	1,493.40
15	UPVC Pipe - 2" X 10' - Nos	1620	7.0000	5930	07/12/2024	24-25/5605	07/12/2024	7.0000	345.12	18.00	2,415.84
16	UPVC Pipe 1 1/2" x 10' - Nos	1620	26.0000	5931	07/12/2024	24-25/5605	07/12/2024	26.0000	256.80	18.00	6,676.80
17	UPVC Pipe 2 1/2" X 10' - Nos	1620	20.0000	5932	07/12/2024	24-25/5605	07/12/2024	20.0000	529.92	18.00	10,598.40
18	UPVC Pipe 3" x 10' - Nos	1620	22.0000	5933	07/12/2024	24-25/5605	07/12/2024	22.0000	713.76	18.00	15,702.72
19	UPVC Pipe 4" x 10' - Nos	1620	6.0000	5934	07/12/2024	24-25/5605	07/12/2024	6.0000	1,014.72	18.00	6,088.32
20	UPVC Primer P-70 - Ltr	1620	4.0000	5935	07/12/2024	24-25/5605	07/12/2024	3.7920	640.20	18.00	2,427.64
21	UPVC R/Socket 3" X 2 1/2" - Nos	1620	8.0000	5936	07/12/2024	24-25/5605	07/12/2024	8.0000	64.60	18.00	516.80
22	UPVC R/Socket - 2" X 1 1/2" - Nos	1620	4.0000	5937	07/12/2024	24-25/5605	07/12/2024	4.0000	27.17	18.00	108.68
23	UPVC R/Socket - 3" X 2" - Nos	1620	4.0000	5938	07/12/2024	24-25/5605	07/12/2024	4.0000	57.76	18.00	231.04
24	UPVC R/Socket 4" X 3" - Nos	1620	4.0000	5939	07/12/2024	24-25/5605	07/12/2024	4.0000	106.02	18.00	424.08

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.Pawar		**For RAM INDIA SHELTERS**	**AGRAWAL AGENCIES**

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. : 5624 Inward Date : 28/12/2024 Building Name: : A4

Bill Date : 07/12/2024

Details of Supplier		Details of Receiver	
Name	: **AGRAWAL AGENCIES**	**Name**	: **RAM INDIA SHELTERS**
Address	: **81/3 , SHIVANE , DIST - PUNE - 411023.**	**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	: 27AACFA0823D1Z5		
State	: Maharashtra	**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
25	UPVC R/Tee - 2" X 1 1/2" - Nos	1620	12.0000	5940	07/12/2024	24-25/5605	07/12/2024	12.0000	58.52	18.00	702.24
26	UPVC R/Tee 1 1/2" x 1 1/4" - Nos	1620	8.0000	5941	07/12/2024	24-25/5605	07/12/2024	8.0000	38.57	18.00	308.56
27	UPVC Socket 1 1/2" - Nos	1620	55.0000	5942	07/12/2024	24-25/5605	07/12/2024	55.0000	15.96	18.00	877.80
28	UPVC Socket 2 1/2" - Nos	1620	5.0000	5943	07/12/2024	24-25/5605	07/12/2024	5.0000	48.83	18.00	244.15
29	UPVC Solvent - Ltr	1620	8.0000	5944	07/12/2024	24-25/5605	07/12/2024	7.5680	541.20	18.00	4,095.80
30	UPVC Tee - 4" - Nos	1620	1.0000	5945	07/12/2024	24-25/5605	07/12/2024	1.0000	277.78	18.00	277.78
31	UPVC Tee -2" - Nos	1620	4.0000	5946	07/12/2024	24-25/5605	07/12/2024	4.0000	54.34	18.00	217.36
32	Washer - 2" - Nos	1620	10.0000	5947	07/12/2024	24-25/5605	07/12/2024	10.0000	20.25	18.00	202.50
33	Washer - 4" - Nos	1620	10.0000	5948	07/12/2024	24-25/5605	07/12/2024	10.0000	33.75	18.00	337.50
									Total		**76,690.65**

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.Pawar		**For RAM INDIA SHELTERS**	**AGRAWAL AGENCIES**

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. : 5624 Inward Date : 28/12/2024 Building Name: : A4
Bill Date : 07/12/2024

Details of Supplier		Details of Receiver	
Name	: **AGRAWAL AGENCIES**	**Name**	: **RAM INDIA SHELTERS**
Address	: **81/3 , SHIVANE , DIST - PUNE - 411023.**	**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	: 27AACFA0823D1Z5		
State	: Maharashtra	**GSTIN**	: 27AAOFR5460M1ZI

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	6,902.17	9.00	6,902.17	0.00	0.00

PO Transport/Loading /OC1/OC2	:	2,203.00
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	:	78,893.65
Tax Amount : GST	:	13,804.34
Debit /Credit	:	0.00
Net Amount	:	**92,698.00**

Remark :

Narration	Tax	Debit/Credit Amount

Total Invoice Amount : **RUPEES NINETY-TWO THOUSAND SIX HUNDRED NINETY-EIGHT ONLY**

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.Pawar		**For RAM INDIA SHELTERS**	**AGRAWAL AGENCIES**