

## RAM INDIA PROPERTIES

" 1Chaphalkar House " 4th floor, Above TJSB Bank, Near Hotel Utsav, Pune - Satara Road, Bibavewadi, Pune - 411 037

### PURCHASE BILL REPORT

Bill No. : 7036  
Inward Date : 05/02/2025  
Bill Date : 01/02/2025

Building Name: : WIING A & B

#### Details of Supplier

Name : AGRAWAL AGENCIES  
Address : 81/3 , SHIVANE , DIST - PUNE - 411023.

GSTIN : 27AACFA0823D1Z5

State : Maharashtra

#### Details of Receiver

Name : RAM INDIA PROPERTIES  
Place of goods received : Green hive Plus  
Address : S. No. 678/18+19/1A, CTS No. 992/11, Near Bhagli Hospital ,  
Old Sugandha Lawns  
Bibwewadi Pune- 411037

GSTIN : 27BLZPA2877G1ZL

| Sr. No. | Material Name   | PO No. | PO Qty | GRN No. | GRN Date   | D.C No | D.C.Date   | GRN Qty | Rate      | GST % | Amount      |
|---------|-----------------|--------|--------|---------|------------|--------|------------|---------|-----------|-------|-------------|
| 1       | Steel 08mm - MT | 1706   | 2.0000 | 721     | 01/02/2025 | 7036   | 01/02/2025 | 2.0000  | 48,500.00 | 18.00 | 97,000.00   |
| 2       | Steel 08mm - MT |        |        | 722     | 01/02/2025 | 7036   | 01/02/2025 | 0.0600  | 48,500.00 | 18.00 | 2,910.00    |
| 3       | Steel 10mm - MT | 1706   | 1.5000 | 723     | 01/02/2025 | 7036   | 01/02/2025 | 1.5000  | 47,500.00 | 18.00 | 71,250.00   |
| 4       | Steel 10mm - MT |        |        | 724     | 01/02/2025 | 7036   | 01/02/2025 | 0.0900  | 47,500.00 | 18.00 | 4,275.00    |
| 5       | Steel 12mm - MT | 1706   | 2.0000 | 725     | 01/02/2025 | 7036   | 01/02/2025 | 2.0000  | 47,000.00 | 18.00 | 94,000.00   |
| 6       | Steel 12mm - MT |        |        | 726     | 01/02/2025 | 7036   | 01/02/2025 | 0.0800  | 47,000.00 | 18.00 | 3,760.00    |
| 7       | Steel 16mm - MT | 1706   | 2.5000 | 727     | 01/02/2025 | 7036   | 01/02/2025 | 2.4000  | 47,000.00 | 18.00 | 1,12,800.00 |
| 8       | Steel 25mm - MT | 1706   | 2.0000 | 728     | 01/02/2025 | 7036   | 01/02/2025 | 1.9400  | 47,500.00 | 18.00 | 92,150.00   |

**Total 478,145.00**

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA PROPERTIES

AGRAWAL AGENCIES

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GSTIN : 27BLZPA2877G1ZL

| Tax Head | CGST |           | SGST |           | IGST |        |
|----------|------|-----------|------|-----------|------|--------|
|          | %    | Amount    | %    | Amount    | %    | Amount |
| Material | 9.00 | 43,033.05 | 9.00 | 43,033.05 | 0.00 | 0.00   |

PO Transport/Loading /OC1/OC2 : 565.00

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 : 478,710.00

Tax Amount : GST : 86,066.10

Debit /Credit : 0.00

**Net Amount : 564,776.00**

Remark :

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES FIVE LAC SIXTY-FOUR THOUSAND SEVEN HUNDRED SEVENTY-SIX ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA PROPERTIES

AGRAWAL AGENCIES