

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. : 6935
Bill Date : 29/01/2025

Inward Date : 01/03/2025

Building Name: : A3

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 Cowl 110 mm - Nos	1700	7.0000	6087	29/01/2025	6935	29/01/2025	7.0000	11.44	18.00	80.06
2	PVC Cowl 75 mm - Nos	1700	13.0000	6088	29/01/2025	6935	29/01/2025	13.0000	7.31	18.00	95.06
3	PVC D/S Pipe - 75mm X 3' - Nos	1700	93.0000	6089	29/01/2025	6935	29/01/2025	93.0000	109.58	18.00	10,191.17
4	PVC D/S Pipe 110 mm X 2ft - Nos	1700	105.0000	6090	29/01/2025	6935	29/01/2025	46.0000	112.72	18.00	5,185.01
5	PVC D/S Pipe 75 mm X 2 ft - Nos	1700	105.0000	6091	29/01/2025	6935	29/01/2025	85.0000	78.66	18.00	6,686.10
6	PVC Double Y 75mm - Nos	1700	30.0000	6092	29/01/2025	6935	29/01/2025	30.0000	88.79	18.00	2,663.59
7	PVC Elbow 50mm - Nos	1700	27.0000	6093	29/01/2025	6935	29/01/2025	27.0000	17.44	18.00	470.81
8	PVC Pipe 110mm x10' S/S RF - Nos	1700	212.0000	6094	29/01/2025	6935	29/01/2025	212.0000	471.11	18.00	99,874.26
9	PVC Pipe 50mm x 10' S/S SF - Nos	1700	112.0000	6095	29/01/2025	6935	29/01/2025	112.0000	117.18	18.00	13,124.16
10	PVC Plain Tee,3" - Nos	1700	4.0000	6096	29/01/2025	6935	29/01/2025	4.0000	50.91	18.00	203.64
11	PVC Plug Bend 110 mm - Nos	1700	105.0000	6097	29/01/2025	6935	29/01/2025	105.0000	77.15	18.00	8,100.23
12	PVC Plug Bend 4" RF - Nos	1700	8.0000	6098	29/01/2025	6935	29/01/2025	8.0000	77.15	18.00	617.16

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

AGRAWAL AGENCIES

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Sr. No.	Material Name	PO No.	PO Qty	GRN No.	GRN Date	D.C No	D.C.Date	GRN Qty	Rate	GST %	Amount
13	PVC Plug Bend 75 mm - Nos	1700	195.0000	6099	29/01/2025	6935	29/01/2025	147.0000	45.52	18.00	6,691.81
14	PVC S/S Pipe 75mm X 10 ft - Nos	1700	208.0000	6100	29/01/2025	6935	29/01/2025	208.0000	314.21	18.00	65,356.20
15	PVC Shoe 110 mm 45 Bend - Nos	1700	60.0000	6101	29/01/2025	6935	29/01/2025	60.0000	54.38	18.00	3,263.03
16	PVC Single Y - 75mm - Nos	1700	117.0000	6102	29/01/2025	6935	29/01/2025	117.0000	67.24	18.00	7,867.23
17	PVC Single Y 110 mm - Nos	1700	210.0000	6103	29/01/2025	6935	29/01/2025	89.0000	118.50	18.00	10,546.28
18	PVC Single Y 50mm - Nos	1700	105.0000	6104	29/01/2025	6935	29/01/2025	50.0000	28.31	18.00	1,415.63

Total 242,431.41

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Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	21,818.81	9.00	21,818.81	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 : 242,431.41

Tax Amount : GST : 43,637.62

Debit /Credit : 0.00

Net Amount : 286,069.00

Remark :

Narration Tax Debit/Credit Amount

Total Invoice Amount i : RUPEES TWO LAC EIGHTY-SIX THOUSAND SIXTY-NINE ONLY

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Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

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