

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. : 6920

Inward Date : 01/03/2025

Building Name: : A2

Bill Date : 28/01/2025

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	GI Clamp - 1 1/2" - Nos	1700	30.0000	6079	29/01/2025	6920	29/01/2025	30.0000	8.67	18.00	260.10
2	GI Clamp - 2" - Nos	1700	50.0000	6080	29/01/2025	6920	29/01/2025	50.0000	2.55	18.00	127.50
3	GI Clamp - 4" - Nos	1700	24.0000	6081	29/01/2025	6920	29/01/2025	24.0000	4.75	18.00	114.00
4	U Clamp 1 1/2" - Nos	1700	702.0000	6082	29/01/2025	6920	29/01/2025	702.0000	8.67	18.00	6,086.34
5	U Clamp 1 1/4" - Nos	1700	149.0000	6083	29/01/2025	6920	29/01/2025	149.0000	7.48	18.00	1,114.52
6	U Clamp 110 mm - Nos	1700	464.0000	6084	29/01/2025	6920	29/01/2025	464.0000	14.37	18.00	6,665.36
7	U Clamp 3/4" - Nos	1700	48.0000	6085	29/01/2025	6920	29/01/2025	48.0000	4.68	18.00	224.40
8	UPVC U Clamp 2" - Nos	1700	80.0000	6086	29/01/2025	6920	29/01/2025	80.0000	9.78	18.00	782.00

Total 15,374.22

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

AGRAWAL AGENCIES

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GSTIN : 27AAOFR5460M1ZI

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	1,383.69	9.00	1,383.69	0.00	0.00

PO Transport/Loading /OC1/OC2 : 698.00

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 : 16,072.22

Tax Amount : GST : 2,767.38

Debit /Credit : 0.00

Net Amount : 18,840.00

Remark :

<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>
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Total Invoice Amount i : RUPEES EIGHTEEN THOUSAND EIGHT HUNDRED FORTY ONLY

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