

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. : 6919	Inward Date : 01/03/2025	Building Name: : A3
Bill Date : 05/02/2025		

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	PRV Brass 1 1/2" - Nos	1701	7.0000	6076	29/01/2025	6919	29/01/2025	7.0000	3,035.36	18.00	21,247.52
2	PRV Brass 1 1/4" - Nos	1701	11.0000	6077	29/01/2025	6919	29/01/2025	11.0000	2,720.60	18.00	29,926.60
3	Z Bracket 3" X 1mtr - Nos	1701	200.0000	6078	29/01/2025	6919	29/01/2025	200.0000	189.34	18.00	37,867.50

Total **89,041.62**

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	8,013.75	9.00	8,013.75	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	: 89,041.62
Tax Amount : GST	: 16,027.50

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

AGRAWAL AGENCIES

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GSTIN : 27AAOFR5460M1ZI

Remark :

Debit /Credit : 0.00

Net Amount : 105,069.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount i : RUPEES ONE LAC FIVE THOUSAND SIXTY-NINE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

AGRAWAL AGENCIES