RAM INDIA SHELTERS

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

DUDCHA	CE	DIII	REPORT	
PIKCHA	. .	BH /L	KEPUKI	

Bill No. : 6532 Inward Date : 04/03/2025 Building Name: : CONSTRUCTION

Bill Date : 13/01/2025

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,

Total

1,156.40

GSTIN : 27AACFA0823D1Z5 Pune 412308

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
1	UPVC Tee 4"X1" - Nos	1676	5.0000	6025	14/01/2025	6532	14/01/2025	4.0000	289.10	18.00	1,156.40

PO Transport/Loading /OC1/OC2 : 472.00 SGST **CGST IGST** Tax Head Transport: 0.00 Amount % Amount Amount Rounding Off: 0.00 Material 9.00 104.08 9.00 104.08 0.00 0.00 Transport Lumpsum: 0.00 Loading Lumpsum: 0.00 OC1 Lumpsum: 0.00 OC2 Lumpsum: 0.00 Total Amount Before Tax: 1,628.40 Tax Amount: GST: 208.16 0.00 Debit / Credit: Remark: Net Amount: 1,837.00

Prepared By Approved By Authorised By Accepted By

Ramesh.Pawar For RAM INDIA SHELTERS AGRAWAL AGENCIES

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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. : 6532 Inward Date : 04/03/2025 Building Name: : CONSTRUCTION

Bill Date : 13/01/2025

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,

GSTIN : 27AACFA0823D1Z5 Pune 412308

State : Maharashtra | GSTIN : 27AAOFR5460M1ZI

Narration <u>Tax</u> <u>Debit/Credit Amount</u>

Total Invoice Amount i : RUPEES ONE THOUSAND EIGHT HUNDRED THIRTY-SEVEN ONLY

Prepared By Approved By Authorised By Accepted By

Ramesh.Pawar For RAM INDIA SHELTERS AGRAWAL AGENCIES

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