

RAM INDIA SHELTERS

Sr. No. 557-A , Sadguru krupa Apartment , 2nd Floor Office . No. 5, Salisbury Park Near Suyog Center , Market yard Pune - 411037

PURCHASE BILL REPORT

Bill No. : 887	Inward Date : 05/11/2022	Building Name: : 1.A2
Bill Date : 12/10/2022		

Details of Supplier						Details of Receiver					
Name : METRO MARKETING						Name : RAM INDIA SHELTERS					
Address : SR NO.655, BIBWEWADI,PUNE - 37.						Place of goods received : Green hive Plus					
GSTIN : 27ACFPP0234N1ZG						Address : Sr. No, 165/A, Off Pune-Saswad Road, Nr. S.P. Infocity, Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi , 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	Fibre Mesh (50mx0.15m) - Bundle	138	8.0000	612	12/10/2022	887	12/10/2022	8.0000	300.00	18.00	2,400.00

Total 2,400.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	216.00	9.00	216.00	0.00	0.00

PO Transport/Loading /OC1/OC2	:	295.00
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	:	2,695.00
Tax Amount : GST	:	432.00
Debit /Credit	:	0.00
Net Amount	:	3,127.00

Remark :

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.pawar	Ramesh.pawar	For RAM INDIA SHELTERS	METRO MARKETING

RAM INDIA SHELTERS

Sr. No. 557-A , Sadguru krupa Apartment , 2nd Floor Office . No. 5, Salisbury Park Near Suyog Center , Market yard Pune - 411037

PURCHASE BILL REPORT

Bill No. : 887
Inward Date : 05/11/2022
Bill Date : 12/10/2022

Building Name: : 1.A2

Details of Supplier

Name : METRO MARKETING
Address : SR NO.655, BIBWEWADI,PUNE - 37.
GSTIN : 27ACFPP0234N1ZG
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

Narration

Tax

Debit/Credit Amount

Total Invoice Amount in: RUPEES THREE THOUSAND ONE HUNDRED TWENTY-SEVEN ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

Ramesh.pawar

For RAM INDIA SHELTERS

METRO MARKETING