

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. : 1161	Inward Date : 30/12/2022	Building Name: : 1.A2
Bill Date : 20/12/2022		

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

Sr. No.	Material Name	PO No.	PO Qty	GRN No.	GRN Date	D.C No	D.C.Date	GRN Qty	Rate	GST %	Amount
1	Binding Wire-18g MS - Kg.	239	606.0000	1002	20/12/2022	1161	20/12/2022	606.0000	61.50	18.00	37,269.00
2	Binding Wire-18g MS - Kg.	255	33.0000	1015	22/12/2022	1161.	20/12/2022	32.8000	61.50	18.00	2,017.20

Total 39,286.20

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	3,535.76	9.00	3,535.76	0.00	0.00

PO Transport/Loading /OC1/OC2 : 944.00
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 : 40,230.20
Tax Amount : GST : 7,071.52
Debit /Credit : 0.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

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Pune 412308

GSTIN : 27AAOFR5460M1ZI

Remark :

Net Amount : 47,302.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES FORTY-SEVEN THOUSAND THREE HUNDRED TWO ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

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