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. : 818   Inward Date : 12/10/2023   Building Name: : A4

Bill Date : 18/09/2023

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**
		Address	: **Sr. No, 165/A, Off Pune-Saswad Road, Nr. S.P. Infocity, Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi , Pune 412308**
GSTIN	: 27ACFPP0234N1ZG	**GSTIN**	: 27AAOFR5460M1ZI
State	: Maharashtra		

Sr. No.	Material Name	PO No.	PO Qty	GRN No.	GRN Date	D.C No	D.C.Date	GRN Qty	Rate	GST %	Amount
1	Curing Pipe 3/4 " ,30 m, PVC - Nos	677	2.0000	3000	18/09/2023	818	18/09/2023	2.0000	750.00	18.00	1,500.00
2	Sanla bag - Bag	677	36.7200	3001	18/09/2023	818	18/09/2023	36.0000	115.00	18.00	4,140.00
										Total	**5,640.00**

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	507.60	9.00	507.60	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	:	6,584.00
Tax Amount : GST	:	1,015.20
Debit /Credit	:	0.00

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

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GSTIN	: 27ACFPP0234N1ZG		
State	: Maharashtra	**GSTIN**	: 27AAOFR5460M1ZI

Remark :

Net Amount : 7,599.00

Narration	Tax	Debit/Credit Amount

Total Invoice Amount : **RUPEES SEVEN THOUSAND FIVE HUNDRED NINETY-NINE ONLY**

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