

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. : 820	Inward Date : 12/10/2023	Building Name: : A3
Bill Date : 18/09/2023		

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	Nitobond - Ltr	678	20.0000	2997	18/09/2023	820	18/09/2023	20.0000	205.00	18.00	4,100.00
2	Polythene Sheet - Kg	678	389.0000	2998	18/09/2023	820	18/09/2023	378.1000	85.00	18.00	32,138.50
3	Self Tapping Screw - 25mmx5mm - Nos	678	250.0000	2999	18/09/2023	820	18/09/2023	250.0000	2.00	18.00	500.00

Total 36,738.50

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	3,306.47	9.00	3,306.47	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 :	36,738.50
Tax Amount : GST :	6,612.94

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

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Pune 412308
GSTIN : 27AAOFR5460M1ZI

Remark :

Debit /Credit : 0.00

Net Amount : 43,351.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : **RUPEES FORTY-THREE THOUSAND THREE HUNDRED FIFTY-ONE ONLY**

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

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