

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. : 790 Inward Date : 12/10/2023
Bill Date : 12/09/2023

Building Name: : CONSTRUCTION

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	Curing Pipe 3/4 " ,30 m, PVC - Nos	639	3.0000	2949	12/09/2023	790	12/09/2023	3.0000	750.00	18.00	2,250.00
2	Expansion joint sheet_50 mm - Nos	639	30.0000	2950	12/09/2023	790	12/09/2023	28.0000	750.00	18.00	21,000.00

Total 23,250.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	2,092.50	9.00	2,092.50	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 : 24,194.00
Tax Amount : GST : 4,185.00
Debit /Credit : 0.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

METRO MARKETING

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Remark : Net Amount : 28,379.00

Narration Tax Debit/Credit Amount

Total Invoice Amount : RUPEES TWENTY-EIGHT THOUSAND THREE HUNDRED SEVENTY-NINE ONLY

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Approved By

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