RAM INDIA SHELTERS

1 Chaphalkar House", 4th floor, above TJSB Bank, Near Hotel Utsay, Pune - Satara Road, Bibayewadi, Pune - 411 037.

PURCHASE BILL REPORT

Bill No. : 1069 Inward Date : 18/12/2023 Building Name: : 1st Floor

Bill Date : 10/11/2023

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,

GSTIN : 27ACFPP0234N1ZG **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 | Araldite (1.08 kg) - Set | 812 | 3.0000 | 3484 | 18/11/2023 | 1069 | 18/11/2023 | 3.0000 | 900.00 | 18.00 | 2,700.00 |
| 2 | Fisher Type Rebaring Chemical Gun - 360 ML - Nos | 814 | 1.0000 | 3485 | 18/11/2023 | 1069. | 18/11/2023 | 1.0000 | 650.00 | 18.00 | 650.00 |

| | | | • | • | • | Total | | 3,350.00 |
|--|------|------|------|---|---|------------------------------|------|----------|
| | CGST | SGST | IGST | | | PO Transport/Loading /OC1/OC | 22 : | 0.00 |

| | | CGST | S | GST | IGST | | |
|----------|----------|--------|----------|--------|------|--------|--|
| Tax Head | % Amount | | % Amount | | % | Amount | |
| Material | 9.00 | 301.50 | 9.00 | 301.50 | 0.00 | 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 : 3,350.00

Tax Amount : GST : 603.00

Debit/Credit: 0.00

Prepared By Approved By Authorised By Accepted By

Ramesh.pawar For RAM INDIA SHELTERS METRO MARKETING

18/12/2023 18:02:43 Page 1 of 2

RAM INDIA SHELTERS

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| PHRCHA | CF RII I | REPORT |
|--------|----------|--------|
| | | |

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GSTIN : 27ACFPP0234N1ZG **Pune 412308**

State : Maharashtra | GSTIN : 27AAOFR5460M1ZI

Remark: 3,953.00

Narration Tax Debit/Credit Amount

Total Invoice Amount i : RUPEES THREE THOUSAND NINE HUNDRED FIFTY-THREE ONLY

Prepared By Approved By Authorised By Accepted By

Ramesh.pawar For RAM INDIA SHELTERS METRO MARKETING

18/12/2023 18:02:43 Page 2 of 2