

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. : 1287 Inward Date : 06/02/2024
Bill Date : 03/01/2024

Building Name: : A2

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	946	8.0000	3944	03/01/2024	1287-23/24	03/01/2024	8.0000	750.00	18.00	6,000.00
2	Expansion joint sheet_50 mm - Nos	946	10.0000	3945	03/01/2024	1287-23/24	03/01/2024	10.0000	800.00	18.00	8,000.00
3	Acid - Ltr	930	40.0000	3946	03/01/2024	1287-23/24.	03/01/2024	40.0000	15.00	18.00	600.00

Total 14,600.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	1,314.00	9.00	1,314.00	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 : 15,544.00
Tax Amount : GST : 2,628.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

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Remark :

Debit /Credit : 0.00

Net Amount : 18,172.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES EIGHTEEN THOUSAND ONE HUNDRED SEVENTY-TWO ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

METRO MARKETING