

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. : 1526	Inward Date : 05/04/2024	Building Name: : 1st Floor
Bill Date : 24/02/2024		

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	Araldite (1.08 kg) - Set	1057	15.0000	4544	24/02/2024	1526	24/02/2024	15.0000	900.00	18.00	13,500.00
2	Nitobond - Ltr	1057	20.0000	4545	24/02/2024	1526	24/02/2024	20.0000	210.00	18.00	4,200.00

Total 17,700.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	1,593.00	9.00	1,593.00	0.00	0.00

PO Transport/Loading /OC1/OC2 : 472.00
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 : 18,172.00
Tax Amount : GST : 3,186.00
Debit /Credit : 0.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

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GSTIN : 27ACFPP0234N1ZG	GSTIN : 27AAOFR5460M1ZI	
State : Maharashtra		
Remark :		Net Amount : 21,358.00
<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>

Total Invoice Amount i : RUPEES TWENTY-ONE THOUSAND THREE HUNDRED FIFTY-EIGHT ONLY

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