

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. : 645	Inward Date : 19/08/2024	Building Name: : CONSTRUCTION
Bill Date : 17/07/2024		

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					
GSTIN : 27ACFPP0234N1ZG						Address : Sr. No, 165/A, Off Pune-Saswad Road, Nr. S.P. Infocity, Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi , 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	Fevikwik (20 GM) - Nos	1362	12.0000	5351	17/07/2024	645	17/07/2024	10.0000	60.00	18.00	600.00
2	Tenax Marble Adhesive - Kg	1362	10.0000	5352	17/07/2024	645	17/07/2024	8.1000	470.81	18.00	3,813.59

Total 4,413.59

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	397.22	9.00	397.22	0.00	0.00

PO Transport/Loading /OC1/OC2 :	354.00
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 :	4,767.59
Tax Amount : GST :	794.44
Debit /Credit :	0.00

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.Pawar		For RAM INDIA SHELTERS	METRO MARKETING

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GSTIN : 27ACFPP0234N1ZG	GSTIN : 27AAOFR5460M1ZI	
State : Maharashtra		

Remark :	Net Amount : 5,562.00
<u>Narration</u>	<u>Tax</u> <u>Debit/Credit Amount</u>

Total Invoice Amount : RUPEES FIVE THOUSAND FIVE HUNDRED SIXTY-TWO ONLY

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Ramesh.Pawar

For RAM INDIA SHELTERS

METRO MARKETING