

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. : 692	Inward Date : 19/08/2024	Building Name: : A2
Bill Date : 27/07/2024		

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	Glass Lambi - Kg	1397	12.0000	5365	27/07/2024	692	27/07/2024	10.0000	45.00	18.00	450.00
2	White Cement - Kg	1397	200.0000	5366	27/07/2024	692	27/07/2024	200.0000	18.00	18.00	3,600.00
3	Geotextile Fabric 100GSM - Bundle	1398	1.0000	5367	27/07/2024	692	27/07/2024	1.0000	6,750.00	18.00	6,750.00

Total 10,800.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	972.00	9.00	972.00	0.00	0.00

PO Transport/Loading /OC1/OC2 :	1,000.00
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 :	11,800.00
Tax Amount : GST :	1,944.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

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Pune 412308
GSTIN : 27AAOFR5460M1ZI

Remark :

Debit /Credit : 0.00

Net Amount : 13,744.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : **RUPEES THIRTEEN THOUSAND SEVEN HUNDRED FORTY-FOUR ONLY**

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

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