

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. : 854
Inward Date : 09/10/2024
Bill Date : 29/08/2024

Building Name: : CONSTRUCTION

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	Hose Clip 4 " - Nos	1469	30.0000	5539	29/08/2024	854	29/08/2024	30.0000	60.00	18.00	1,800.00
2	PVC Rubber Pipe Jointer/Hose Connector , 4 " - Nos	1469	10.0000	5540	29/08/2024	854	29/08/2024	10.0000	120.00	18.00	1,200.00
3	White Cement - Kg	1469	100.0000	5541	29/08/2024	854	29/08/2024	100.0000	18.00	18.00	1,800.00

Total 4,800.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	432.00	9.00	432.00	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 : 5,272.00
Tax Amount : GST : 864.00

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 :		Debit /Credit : 0.00
		Net Amount : 6,136.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES SIX THOUSAND ONE HUNDRED THIRTY-SIX ONLY

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For RAM INDIA SHELTERS

METRO MARKETING