

## 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. : 822 Inward Date : 09/10/2024  
Bill Date : 24/08/2024

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	Tarpaulin Sheet - Sq.Ft.	1449	1080.0000	5531	24/08/2024	822	24/08/2024	828.0000	3.50	18.00	2,898.00

**Total 2,898.00**

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	260.82	9.00	260.82	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 :	3,370.00
Tax Amount : GST :	521.64
Debit /Credit :	0.00
<b>Net Amount :</b>	<b>3,892.00</b>

Remark :

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

METRO MARKETING

## 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. : 822  
Inward Date : 09/10/2024  
Bill Date : 24/08/2024

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

#### Narration

#### Tax

#### Debit/Credit Amount

Total Invoice Amount : RUPEES THREE THOUSAND EIGHT HUNDRED NINETY-TWO ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

METRO MARKETING