

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. : 757
Inward Date : 09/10/2024
Bill Date : 10/08/2024

Building Name: : Central Podium

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	Polythene Sheet - Kg	1431	70.0000	5502	10/08/2024	757	10/08/2024	70.0000	80.00	18.00	5,600.00
2	White Cement - Kg	1431	250.0000	5503	10/08/2024	757	10/08/2024	250.0000	18.00	18.00	4,500.00
3	Polythene Sheet - Kg	1446	12.2000	5507	10/08/2024	757	10/08/2024	12.2000	80.00	18.00	976.00

Total 11,076.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	996.84	9.00	996.84	0.00	0.00

PO Transport/Loading /OC1/OC2 : 826.00
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 : 11,902.00
Tax Amount : GST : 1,993.68

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

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GSTIN : 27AAOFR5460M1ZI

Remark :

Debit /Credit : 0.00

Net Amount : 13,896.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount i : RUPEES THIRTEEN THOUSAND EIGHT HUNDRED NINETY-SIX ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

METRO MARKETING