

## 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. : 1102	Inward Date : 28/10/2024	Building Name: : 5th Floor
Bill Date : 14/10/2024		

Details of Supplier						Details of Receiver					
<b>Name : METRO MARKETING</b>						<b>Name : RAM INDIA SHELTERS</b>					
<b>Address : SR NO.655, BIBWEWADI,PUNE - 37.</b>						<b>Place of goods received : Green hive Plus</b>					
<b>GSTIN : 27ACFPP0234N1ZG</b>						<b>Address : Sr. No, 165/A, Off Pune-Saswad Road, Nr. S.P. Infocity, Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi , Pune 412308</b>					
<b>State : Maharashtra</b>						<b>GSTIN : 27AAOFR5460M1ZI</b>					

Sr. No.	Material Name	PO No.	PO Qty	GRN No.	GRN Date	D.C No	D.C.Date	GRN Qty	Rate	GST %	Amount
1	Black Grout - Kg	1554	25.0000	5755	15/10/2024	1102	15/10/2024	20.0000	50.00	18.00	1,000.00
2	White Cement(1 KG) - Bag	1562	50.0000	5761	16/10/2024	1102.	15/10/2024	50.0000	27.00	28.00	1,350.00

**Total 2,350.00**

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	90.00	9.00	90.00	0.00	0.00
Material	14.00	189.00	14.00	189.00	0.00	0.00

PO Transport/Loading /OC1/OC2 :	384.00
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 :	2,734.00
Tax Amount : GST :	558.00
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 : 3,292.00
<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>

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

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

METRO MARKETING