

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. : 1231 Inward Date : 06/12/2024
Bill Date : 15/11/2024

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	Geotextile Fabric 100GSM - Bundle	1586	1.0000	5837	13/11/2024	1231	13/11/2024	1.0000	6,750.00	18.00	6,750.00

Total 6,750.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	607.50	9.00	607.50	0.00	0.00

PO Transport/Loading /OC1/OC2 : 5,605.00
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 : 12,355.00

Tax Amount : GST : 1,215.00

Debit /Credit : 0.00

Remark :

Net Amount : 13,570.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

METRO MARKETING

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Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY

Prepared By

Approved By

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Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

METRO MARKETING