RAM INDIA PROPERTIES

" 1Chaphalkar House " 4th floor, Above TJSB Bank, Near Hotel Utsav, Pune - Satara Road, Bibavewadi, Pune - 411 037

							PU	RCHASE	BILL RE	EPORT					
Bill No Bill Da)25			Inward D	ate :	26/02/2025		Buildi	ng Name:	: WIII	NG A & B			
			Detai	ils of Suj	pplier							Details of R	eceiver		
Name	:]	METRO	MARKETI	NG					Name		: RAM	INDIA PROPER	RTIES		
Address	s : ;	SR NO.6	555, BIBWEV	WADI,P	UNE - 37.				Place of	f goods recei s	: S. No.	hive Plus 678/18+19/1A, C ugandha Lawns	CTS No. 992/11, N	Near Bhagli I	Hospital ,
GSTIN			P0234N1ZG								Bibwe	ewadi Pune- 4110	37		
State	:]	Maharasl	ntra						GSTIN		: 27BLZ	ZPA2877G1ZL			
Sr. No.	M	aterial N	lame]	PO No.	O Qty	GRN No.	GRN Dat	te 1	D.C No	D.C.Date	GRN Qty	Rate	GST %	Amount
1	Cement PPC - I	Bag			1714	25.0000	720	01/02/202	5 1704		01/02/2025	25.0000	273.44	28.00	6,835.94
					<u> </u>		 				+		Total	<u> </u>	6,835.94
			CGST	S	GST		IGST					PO Transport	/Loading /OC1/O	C2 :	0.00
Tax H	Head		Amount	%	Amount	%	Amount						Transp	ort :	0.00
Materia	al	14.00	957.03	14.00	957.03	0.00	0.0	00					Rounding (Off :	0.00
				<u> </u>									Transport Lumps		0.00
													Loading Lumps		0.00
													OC1 Lumps	um :	0.00
													OC2 Lumps	um :	0.00
												Total	Amount Before T	`ax :	6,835.94
													Tax Amount : G	ST :	1,914.06
													Debit /Cre	dit :	0.00
Remar	·k ·												Net Amou	ınt :	8,750.00

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For RAM INDIA PROPERTIES

METRO MARKETING

Ramesh.Pawar

RAM INDIA PROPERTIES

" 1Chaphalkar House " 4th floor, Above TJSB Bank, Near Hotel Utsav, Pune - Satara Road, Bibavewadi, Pune - 411 037

PURCHASE BILL REPORT

Bill Date : 01/02/2025

Details of Supplier Details of Receiver

Name : METRO MARKETING | Name : RAM INDIA PROPERTIES

Address : SR NO.655, BIBWEWADI, PUNE - 37. Place of goods received : Green hive Plus

Address : S. No. 678/18+19/1A, CTS No. 992/11, Near Bhagli Hospital,

GSTIN : 27ACFPP0234N1ZG Old Sugandha Lawns
Bibwewadi Pune- 411037

State : Maharashtra | GSTIN : 27BLZPA2877G1ZL

Narration <u>Tax</u> <u>Debit/Credit Amount</u>

Total Invoice Amount : RUPEES EIGHT THOUSAND SEVEN HUNDRED FIFTY ONLY

Prepared By Approved By Authorised By Accepted By

Ramesh.Pawar For RAM INDIA PROPERTIES METRO MARKETING

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