RAM INDIA PROPERTIES

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

								PU	RCHASE	BII	L REPORT						
Bill No		025			Inwar	d Dat	te :	26/02/2025			Building Name:		: WIIN	IG A & B			
			Deta	ils of Su	ıpplier									Details of Ro	eceiver		
Name	: :	METRO	MARKETI	NG						Na	ame		: RAM	INDIA PROPER	TIES		
Addres	: ·	SR NO.6	55, BIBWE	WADI,I	PUNE - 37	7.				Pl	ace of goods receiv	ved	: Green	hive Plus			
GSTIN State		27ACFPI Maharash	P0234N1ZG ntra								ddress STIN		Old St Bibwe	678/18+19/1A, C Igandha Lawns wadi Pune- 4110 PA2877G1ZL	TS No. 992/11, N	ear Bhagli F	lospital ,
Sr. No.	М	aterial N	ame		PO No.	PC	O Qty	GRN No.	GRN Dat	te	D.C No	D.C	C.Date	GRN Qty	Rate	GST %	Amount
1	Hessian Cloth -	Yard			1720	30	00.0000	734	04/02/202	25	GRN NO- 1719	04	1/02/2025	300.0000	22.00	18.00	6,600.00
				•								•			Total		6,600.00
			CGST		SGST			IGST						PO Transport	Loading /OC1/O	C2 :	295.00
Tax I	Head		Amount	%	Amount		%	Amount							Transpo		0.00
Materi	ial	9.00	594.00	9.00	594	4.00	0.00	0.	00						Rounding C		0.00
															Transport Lumpsu Loading Lumpsu		0.00
															OC1 Lumpst		0.00
															OC2 Lumpsi		0.00 0.00
														Total	Amount Before T		6,895.00
															Tax Amount : GS	ST :	1,188.00
															Debit /Cree	dit :	0.00
Remai	rk:														Net Amou	nt :	8,083.00

Prepared By Approved By Authorised By Accepted By

Ramesh.Pawar For RAM INDIA PROPERTIES METRO MARKETING

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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 : 04/02/2025

GSTIN

State

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,

Old Sugandha Lawns Bibwewadi Pune- 411037

: Maharashtra : 27BLZPA2877G1ZL

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

Total Invoice Amount i : RUPEES EIGHT THOUSAND EIGHTY-THREE ONLY

: 27ACFPP0234N1ZG

Prepared By Approved By Authorised By Accepted By

Ramesh.Pawar For RAM INDIA PROPERTIES METRO MARKETING

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