

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. : 1650	Inward Date : 04/03/2025	Building Name: : A2
Bill Date : 22/01/2025		

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	Foam Spray - Nos	1694	4.0000	6061	22/01/2025	1650	22/01/2025	4.0000	500.00	18.00	2,000.00
2	Silicone Gun - Nos	1694	1.0000	6062	22/01/2025	1650	22/01/2025	1.0000	250.00	18.00	250.00
3	Silicone Sealant - Nos	1694	4.0000	6063	22/01/2025	1650	22/01/2025	4.0000	150.00	18.00	600.00
4	WD - 40 Spray - Nos	1694	4.0000	6064	22/01/2025	1650	22/01/2025	4.0000	150.00	18.00	600.00

Total 3,450.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	310.50	9.00	310.50	0.00	0.00

PO Transport/Loading /OC1/OC2 : 472.00
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 : 3,922.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

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Pune 412308

GSTIN : 27AAOFR5460M1ZI

Remark :

Tax Amount : GST : 621.00

Debit /Credit : 0.00

Net Amount : 4,543.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount i : RUPEES FOUR THOUSAND FIVE HUNDRED FORTY-THREE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

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