

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. : 1853 Inward Date : 11/04/2025
Bill Date : 25/02/2025

Building Name: : A3

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	Glass Lambi - Kg	1752	30.0000	6205	25/02/2025	1853	25/02/2025	30.0000	60.00	18.00	1,800.00
2	Habak - Nos	1752	60.0000	6206	25/02/2025	1853	25/02/2025	60.0000	65.00	18.00	3,900.00
3	Plumbing Nails - 2 1/2" - Kg	1752	50.0000	6207	25/02/2025	1853	25/02/2025	50.0000	70.00	18.00	3,500.00

Total 9,200.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	828.00	9.00	828.00	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 : 9,672.00
Tax Amount : GST : 1,656.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

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Remark :

Debit /Credit : 0.00

Net Amount : 11,328.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES ELEVEN THOUSAND THREE HUNDRED TWENTY-EIGHT ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

METRO MARKETING