

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. : 1632	Inward Date : 12/04/2024	Building Name: : 2.Internal Plaster
Bill Date : 20/03/2024		

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	Curing Pipe 3/4 " ,30 m, PVC - Nos	1142	6.0000	4682	20/03/2024	1632	20/03/2024	6.0000	750.00	18.00	4,500.00
2	Expansion joint sheet_50 mm - Nos	1142	20.0000	4683	20/03/2024	1632	20/03/2024	20.0000	800.00	18.00	16,000.00
3	Sanla bag - Bag	1142	50.0000	4684	20/03/2024	1632	20/03/2024	50.0000	115.00	18.00	5,750.00

Total 26,250.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	2,362.50	9.00	2,362.50	0.00	0.00

PO Transport/Loading /OC1/OC2 :	1,260.00
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 :	27,510.00
Tax Amount : GST :	4,725.00

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 : 32,235.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES THIRTY-TWO THOUSAND TWO HUNDRED THIRTY-FIVE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

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