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. : 698
Bill Date : 29/07/2024
Inward Date : 19/08/2024
Building Name: : A3

Details of Supplier		**Details of Receiver**	
Name	: **METRO MARKETING**	**Name**	: **RAM INDIA SHELTERS**
Address	: **SR NO.655, BIBWEWADI,PUNE - 37.**	**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	: 27ACFPP0234N1ZG	**GSTIN**	: 27AAOFR5460M1ZI
State	: Maharashtra		

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	1400	6.0000	5369	29/07/2024	698	29/07/2024	6.0000	750.00	18.00	4,500.00
2	Green Hose pipe 4" - Rft	1400	200.0000	5370	29/07/2024	698	29/07/2024	200.0000	102.00	18.00	20,400.00
									Total		**24,900.00**

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	2,241.00	9.00	2,241.00	0.00	0.00

PO Transport/Loading /OC1/OC2	:	826.00
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	:	25,726.00
Tax Amount : GST	:	4,482.00
Debit /Credit	:	0.00

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.Pawar		**For RAM INDIA SHELTERS**	**METRO MARKETING**

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GSTIN	: 27ACFPP0234N1ZG	**GSTIN**	: 27AAOFR5460M1ZI
State	: Maharashtra		

Remark :

Net Amount : 30,208.00

Narration	Tax	Debit/Credit Amount

Total Invoice Amount : **RUPEES THIRTY THOUSAND TWO HUNDRED EIGHT ONLY**

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.Pawar		**For RAM INDIA SHELTERS**	**METRO MARKETING**