

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. : 1042	Inward Date : 08/11/2024	Building Name: : A2
Bill Date : 01/10/2024		

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	Garbage Dustbin 120 ltr - Nos	1508	2.0000	5719	30/09/2024	1042	30/09/2024	2.0000	2,200.00	18.00	4,400.00
2	Plastic Storage Bucket 50 ltr - Nos	1508	6.0000	5720	30/09/2024	1042	30/09/2024	6.0000	650.00	18.00	3,900.00

Total 8,300.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	747.00	9.00	747.00	0.00	0.00

PO Transport/Loading /OC1/OC2 : 708.00
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 : 9,008.00
Tax Amount : GST : 1,494.00
Debit /Credit : 0.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

METRO MARKETING

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. : 1042	Inward Date : 08/11/2024	Building Name: : A2
Bill Date : 01/10/2024		
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		
Remark :		Net Amount : 10,502.00
<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>

Total Invoice Amount : RUPEES TEN THOUSAND FIVE HUNDRED TWO ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

METRO MARKETING