RAM INDIA PROPERTIES

" 1Chaphalkar House " 4th floor, Above TJSB Bank, Near Hotel Utsav, Pune - Satara Road, Bibavewadi, Pune - 411 037

PURCHASE BILL REPORT

Bill No. : 1735	Inward Date : 19/02/2025	Building Name: : WIING A & B
Bill Date : 06/02/2025		

Details of Supplier	Details of Receiver
Name : **METRO MARKETING**	**Name** : **RAM INDIA PROPERTIES**
Address : **SR NO.655, BIBWEWADI,PUNE - 37.**	**Place of goods received** : **Green hive Plus**
	Address : **S. No. 678/18+19/1A, CTS No. 992/11, Near Bhagli Hospital , Old Sugandha Lawns Bibwewadi Pune- 411037**
GSTIN : 27ACFPP0234N1ZG	
State : Maharashtra	**GSTIN** : 27BLZPA2877G1ZL

Sr. No.	Material Name	PO No.	PO Qty	GRN No.	GRN Date	D.C No	D.C.Date	GRN Qty	Rate	GST %	Amount
1	Cement PPC - Bag	1724	25.0000	737	06/02/2025	1735	06/02/2025	25.0000	273.44	28.00	6,835.94
										Total	**6,835.94**

Tax Head	CGST		SGST		IGST	
	%	**Amount**	**%**	**Amount**	**%**	**Amount**
Material	14.00	957.03	14.00	957.03	0.00	0.00

PO Transport/Loading /OC1/OC2 :	0.00
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 :	6,835.94
Tax Amount : GST :	1,914.06
Debit /Credit :	0.00
Net Amount :	**8,750.00**

Remark :

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

RAM INDIA PROPERTIES

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GSTIN : 27ACFPP0234N1ZG	
State : Maharashtra	**GSTIN** : 27BLZPA2877G1ZL

Narration	Tax	Debit/Credit Amount

Total Invoice Amount i : **RUPEES EIGHT THOUSAND SEVEN HUNDRED FIFTY ONLY**

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