

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. : 1652	Inward Date : 04/03/2025	Building Name: : A3
Bill Date : 22/01/2025		

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 " PVC - 30m - Nos	1649	8.0000	6065	22/01/2025	1652	22/01/2025	8.0000	750.00	18.00	6,000.00

Total 6,000.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	540.00	9.00	540.00	0.00	0.00

PO Transport/Loading /OC1/OC2 : 236.00
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 : 6,236.00

Tax Amount : GST : 1,080.00

Debit /Credit : 0.00

Remark :

Net Amount : 7,316.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

METRO MARKETING

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Narration

Tax

Debit/Credit Amount

Total Invoice Amount i : RUPEES SEVEN THOUSAND THREE HUNDRED SIXTEEN ONLY

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Approved By

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Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

METRO MARKETING