

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. : 1649	Inward Date : 04/03/2025	Building Name: : 10th Floor
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	White Cement(1 KG) - Bag	1695	25.0000	6059	22/01/2025	1649	22/01/2025	25.0000	27.00	28.00	675.00
2	Wire Nails 1 3/4" x 14 LH - Kg	1695	5.0000	6060	22/01/2025	1649	22/01/2025	5.0000	120.00	18.00	600.00

Total **1,275.00**

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	54.00	9.00	54.00	0.00	0.00
Material	14.00	94.50	14.00	94.50	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 : 1,275.00
Tax Amount : GST : 297.00
Debit /Credit : 0.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

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GSTIN : 27ACFPP0234N1ZG	GSTIN : 27AAOFR5460M1ZI	
State : Maharashtra		
Remark :		Net Amount : 1,572.00
<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>

Total Invoice Amount i : RUPEES ONE THOUSAND FIVE HUNDRED SEVENTY-TWO ONLY

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For RAM INDIA SHELTERS

METRO MARKETING