

Ram India Shelters

Sr. No. 557-A , Sadguru krupa Apartment , 2nd Floor Office . No. 5, Salisbury Park Near Suyog Center , Market yard Pune - 411037

PURCHASE BILL REPORT

Bill No. : 100	Inward Date : 16/08/2022	Building Name: : 1.A2
Bill Date : 31/07/2022		
Details of Supplier		Details of Receiver
Name : ULTRACON SOLUTIONS Address : SR. NO.33/145 , SHEVALWADI VILLAGE , BESIDES AKASH LAWNS , TAL - HAVELI , DIST - PUNE , 412308. GSTIN : 27AADFU7835N1ZH State : Maharashtra		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	RMC M25 - Cu.m	40	60.0000	107	27/07/2022	446	27/07/2022	4.0000	3,601.69	18.00	14,406.78
2	RMC M25 - Cu.m	40	60.0000	109	28/07/2022	449	28/07/2022	3.0000	3,601.69	18.00	10,805.08
3	RMC M25 - Cu.m	40	60.0000	110	28/07/2022	452	28/07/2022	3.0000	3,601.69	18.00	10,805.08
4	RMC M25 - Cu.m	40	60.0000	111	28/07/2022	454	28/07/2022	3.0000	3,601.69	18.00	10,805.08
5	RMC M25 - Cu.m	40	60.0000	112	28/07/2022	456	28/07/2022	3.5000	3,601.69	18.00	12,605.93
6	RMC M25 - Cu.m	40	60.0000	115	29/07/2022	458	29/07/2022	4.0000	3,601.69	18.00	14,406.78
7	RMC M25 - Cu.m	40	60.0000	116	29/07/2022	460	29/07/2022	4.0000	3,601.69	18.00	14,406.78
8	RMC M25 - Cu.m	40	60.0000	117	29/07/2022	465	29/07/2022	3.0000	3,601.69	18.00	10,805.08
9	RMC M25 - Cu.m	40	60.0000	120	30/07/2022	468	30/07/2022	3.0000	3,601.69	18.00	10,805.08
10	RMC M25 - Cu.m	40	60.0000	121	30/07/2022	472	30/07/2022	3.0000	3,601.69	18.00	10,805.08
11	RMC M25 - Cu.m	40	60.0000	122	30/07/2022	473	30/07/2022	4.0000	3,601.69	18.00	14,406.78

Total 135,063.56

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.pawar	Ramesh.pawar	For Ram India Shelters	ULTRACON SOLUTIONS

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Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	12,155.73	9.00	12,155.73	0.00	0.00

Remark :	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 : 135,063.56 Tax Amount : GST : 24,311.46 Debit /Credit : 0.00 Net Amount : 159,375.00
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<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>
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Total Invoice Amount in : **RUPEES ONE LAC FIFTY-NINE THOUSAND THREE HUNDRED SEVENTY-FIVE ONLY**

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.pawar	Ramesh.pawar	For Ram India Shelters	ULTRACON SOLUTIONS