

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. : 108 Inward Date : 11/08/2022
Bill Date : 11/08/2022

Building Name: : 2.A3

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 M30 - CUM	52	125.0000	148	11/08/2022	548	11/08/2022	6.5000	3,983.05	18.00	25,889.83
2	RMC M30 - CUM	52	125.0000	149	11/08/2022	550	11/08/2022	6.0000	3,983.05	18.00	23,898.30
3	RMC M30 - CUM	52	125.0000	150	11/08/2022	551	11/08/2022	7.5000	3,983.05	18.00	29,872.88
4	RMC M30 - CUM	52	125.0000	151	11/08/2022	552	11/08/2022	7.5000	3,983.05	18.00	29,872.88
5	RMC M30 - CUM	52	125.0000	152	11/08/2022	553	11/08/2022	6.0000	3,983.05	18.00	23,898.30
6	RMC M30 - CUM	52	125.0000	153	11/08/2022	554	11/08/2022	6.5000	3,983.05	18.00	25,889.83
7	RMC M30 - CUM	52	125.0000	154	11/08/2022	555	11/08/2022	7.5000	3,983.05	18.00	29,872.88
8	RMC M30 - CUM	52	125.0000	155	11/08/2022	556	11/08/2022	6.0000	3,983.05	18.00	23,898.30
9	RMC M30 - CUM	52	125.0000	156	11/08/2022	557	11/08/2022	7.5000	3,983.05	18.00	29,872.88
10	RMC M30 - CUM	52	125.0000	157	11/08/2022	558	11/08/2022	6.0000	3,983.05	18.00	23,898.30
11	RMC M30 - CUM	52	125.0000	158	11/08/2022	559	11/08/2022	6.5000	3,983.05	18.00	25,889.83
12	RMC M30 - CUM	52	125.0000	159	11/08/2022	560	11/08/2022	7.5000	3,983.05	18.00	29,872.88

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

Ramesh.pawar

For Ram India Shelters

ULTRACON SOLUTIONS

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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
13	RMC M30 - CUM	52	125.0000	160	11/08/2022	561	11/08/2022	6.0000	3,983.05	18.00	23,898.30
14	RMC M30 - CUM	52	125.0000	161	11/08/2022	562	11/08/2022	7.5000	3,983.05	18.00	29,872.88
15	RMC M30 - CUM	52	125.0000	162	11/08/2022	563	11/08/2022	6.0000	3,983.05	18.00	23,898.30
16	RMC M30 - CUM	52	125.0000	163	11/08/2022	564	11/08/2022	6.5000	3,983.05	18.00	25,889.83
17	RMC M30 - CUM	52	125.0000	164	11/08/2022	565	11/08/2022	7.5000	3,983.05	18.00	29,872.88
18	RMC M30 - CUM	52	125.0000	165	11/08/2022	566	11/08/2022	6.0000	3,983.05	18.00	23,898.30
19	RMC M30 - CUM	53	20.0000	167	11/08/2022	567	11/08/2022	6.0000	3,983.05	18.00	23,898.30
20	RMC M30 - CUM	53	20.0000	168	11/08/2022	568	11/08/2022	7.0000	3,983.05	18.00	27,881.36
21	RMC M30 - CUM	53	20.0000	169	11/08/2022	569	11/08/2022	5.5000	3,983.05	18.00	21,906.78
22	RMC M30 - CUM	52	125.0000	170	11/08/2022	570	11/08/2022	2.5000	3,983.05	18.00	9,957.63

Total 563,601.69

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Pune 412308

GSTIN : 27AAOFR5460M1ZI

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	50,724.16	9.00	50,724.16	0.00	0.00

PO Transport/Loading /OC1/OC2 :	0.00
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Transport : 0.00

Rounding Off : 0.00

Transport Lumpsum :	0.00
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Loading Lumpsum : 0.00

OC1 Lumpsum : 0.00

OC2 Lumpsum : 0.00

Total Amount Before Tax : 563,601.69

Tax Amount : GST : 101,448.32

Debit /Credit : 0.00

Net Amount : 665,050.00

Remark :

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES SIX LAC SIXTY-FIVE THOUSAND FIFTY ONLY

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For Ram India Shelters

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