

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. : 137	Inward Date : 17/09/2022	Building Name: : 2.A3
Bill Date : 30/08/2022		

Details of Supplier

Name : ULTRACON SOLUTIONS
Address : SR. NO.33/145 , SHEVALWADI VILLAGE , BESIDES
 AKASH LAWNS , TAL - HAVELI , DIST - PUNE , 412308.
GSTIN : 27AADFU7835N1ZH
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	RMC M30 - Cum.	58	64.0000	271	27/08/2022	729	27/08/2022	3.0000	3,855.93	18.00	11,567.80
2	RMC M30 - Cum.	58	64.0000	272	27/08/2022	735	27/08/2022	4.0000	3,855.93	18.00	15,423.73
3	RMC M30 - Cum.	58	64.0000	273	27/08/2022	738	27/08/2022	4.0000	3,855.93	18.00	15,423.73
4	RMC M30 - Cum.	58	64.0000	282	29/08/2022	762	29/08/2022	3.0000	3,855.93	18.00	11,567.80
5	RMC M30 - Cum.	58	64.0000	283	29/08/2022	767	29/08/2022	3.0000	3,855.93	18.00	11,567.80
6	RMC M30 - Cum.	58	64.0000	284	29/08/2022	772	29/08/2022	3.0000	3,855.93	18.00	11,567.80
7	RMC M30 - Cum.	58	64.0000	287	30/08/2022	784	30/08/2022	2.0000	3,855.93	18.00	7,711.86

Total 84,830.51

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Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

Ramesh.pawar

For Ram India Shelters

ULTRACON SOLUTIONS

Ram India Shelters Sr. No. 557-A , Sadguru krupa Apartment , 2nd Floor Office . No. 5, Salisbury Park Near Suyog Center , Market yard Pune - 411037	
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PURCHASE BILL REPORT									
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Bill No. : 137	Inward Date : 17/09/2022
Bill Date : 30/08/2022	

Building Name:	:	2.A3
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Details of Supplier

Details of Receiver	
1	Receiver 1
2	Receiver 2
3	Receiver 3
4	Receiver 4
5	Receiver 5
6	Receiver 6
7	Receiver 7
8	Receiver 8
9	Receiver 9
10	Receiver 10
11	Receiver 11
12	Receiver 12
13	Receiver 13
14	Receiver 14
15	Receiver 15
16	Receiver 16
17	Receiver 17
18	Receiver 18
19	Receiver 19
20	Receiver 20
21	Receiver 21
22	Receiver 22
23	Receiver 23
24	Receiver 24
25	Receiver 25
26	Receiver 26
27	Receiver 27
28	Receiver 28
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88	Receiver 88
89	Receiver 89
90	Receiver 90
91	Receiver 91
92	Receiver 92
93	Receiver 93
94	Receiver 94
95	Receiver 95
96	Receiver 96
97	Receiver 97
98	Receiver 98
99	Receiver 99
100	Receiver 100

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GSTIN	: 27AAOFR5460M1ZI

PO Transport/Loading /OC1/OC2 :	0.00
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Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	7,634.75	9.00	7,634.75	0.00	0.00

Remark :

PO Transport/Loading /OC1/OC2 :	0.00
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Transport :	0.00
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Rounding Off :	0.00
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Transport Lumpsum :	0.00
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Loading Lumpsum :	0.00
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OC1 Lumpsum :	0 00
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OC2 Lumpsum :	0.00
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Total Amount Before Tax :	84,830.51
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Tax Amount : GST :	15,269.50
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Debit /Credit :	0.00
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Net Amount :	100,100.00
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<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>
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Debit/Credit Amount

Total Invoice Amount : RUPEES ONE LAC ONE HUNDRED ONLY	
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Accepted By

ULTRACON SOLUTIONS