

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. : 131	Inward Date : 17/09/2022	Building Name: : 2.A3
Bill Date : 25/08/2022		

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	228	23/08/2022	670	23/08/2022	3.0000	3,855.93	18.00	11,567.80
2	RMC M30 - Cum.	58	64.0000	229	23/08/2022	676	23/08/2022	3.0000	3,855.93	18.00	11,567.80
3	RMC M30 - Cum.	58	64.0000	230	23/08/2022	681	23/08/2022	3.0000	3,855.93	18.00	11,567.80
4	RMC M30 - Cum.	58	64.0000	239	24/08/2022	685	24/08/2022	3.0000	3,855.93	18.00	11,567.80
5	RMC M30 - Cum.	58	64.0000	240	24/08/2022	686	24/08/2022	1.5000	3,855.93	18.00	5,783.90
6	RMC M30 - Cum.	58	64.0000	244	25/08/2022	692	25/08/2022	3.0000	3,855.93	18.00	11,567.80
7	RMC M30 - Cum.	58	64.0000	245	25/08/2022	694	25/08/2022	3.0000	3,855.93	18.00	11,567.80
8	RMC M30 - Cum.	58	64.0000	246	25/08/2022	701	25/08/2022	4.0000	3,855.93	18.00	15,423.73
9	RMC M30 - Cum.	58	64.0000	247	25/08/2022	704	25/08/2022	4.0000	3,855.93	18.00	15,423.73

Total 106,038.14

--	--

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

PURCHASE BILL REPORT

Bill No. : 131 Inward Date : 17/09/2022
Bill Date : 25/08/2022

Building Name: : 2.A3

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

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	9,543.43	9.00	9,543.43	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 :	106,038.14
Tax Amount : GST :	19,086.86
Debit /Credit :	0.00
Net Amount :	125,125.00

Remark :

<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>
------------------	------------	----------------------------

Total Invoice Amount i : **RUPEES ONE LAC TWENTY-FIVE THOUSAND ONE HUNDRED TWENTY-FIVE ONLY**

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

Ramesh.pawar

For Ram India Shelters

ULTRACON SOLUTIONS