

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. : 103	Inward Date : 16/08/2022	Building Name: : 1.A2
Bill Date : 01/08/2022		

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 M25 - Cu.m	40	60.0000	124	01/08/2022	483	01/08/2022	4.0000	3,601.69	18.00	14,406.78
2	RMC M25 - Cu.m	40	60.0000	125	01/08/2022	492	01/08/2022	4.0000	3,601.69	18.00	14,406.78
3	RMC M25 - Cu.m	40	60.0000	126	01/08/2022	505	01/08/2022	4.0000	3,601.69	18.00	14,406.78
4	RMC M25 - Cu.m	40	60.0000	127	01/08/2022	509	01/08/2022	3.0000	3,601.69	18.00	10,805.08

Total **54,025.42**

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	4,862.29	9.00	4,862.29	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 : 54,025.42

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

Ramesh.pawar

For Ram India Shelters

ULTRACON SOLUTIONS

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GSTIN : 27AAOFR5460M1ZI

Remark :

Tax Amount : GST : 9,724.58

Debit /Credit : 0.00

Net Amount : 63,750.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount in: RUPEES SIXTY-THREE THOUSAND SEVEN HUNDRED FIFTY ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

Ramesh.pawar

For Ram India Shelters

ULTRACON SOLUTIONS