

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. : 127 Inward Date : 17/09/2022
Bill Date : 20/08/2022

Building Name: : 4. A3_Podium

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 M20 - Cum.	71	50.0000	210	20/08/2022	604	20/08/2022	6.0000	3,644.07	18.00	21,864.41
2	RMC M20 - Cum.	71	50.0000	211	20/08/2022	605	20/08/2022	6.0000	3,644.07	18.00	21,864.41
3	RMC M20 - Cum.	71	50.0000	212	20/08/2022	606	20/08/2022	8.0000	3,644.07	18.00	29,152.54
4	RMC M20 - Cum.	71	50.0000	213	20/08/2022	607	20/08/2022	6.0000	3,644.07	18.00	21,864.41
5	RMC M20 - Cum.	71	50.0000	214	20/08/2022	608	20/08/2022	6.0000	3,644.07	18.00	21,864.41
6	RMC M20 - Cum.	71	50.0000	215	20/08/2022	609	20/08/2022	6.0000	3,644.07	18.00	21,864.41
7	RMC M20 - Cum.	71	50.0000	216	20/08/2022	610	20/08/2022	8.0000	3,644.07	18.00	29,152.54
8	RMC M20 - Cum.	71	50.0000	217	20/08/2022	611	20/08/2022	4.0000	3,644.07	18.00	14,576.27
9	RMC M20 - Cum.	76	2.0000	241	25/08/2022	611.	20/08/2022	2.0000	3,644.07	18.00	7,288.14

Total 189,491.52

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

Ramesh.pawar

For Ram India Shelters

ULTRACON SOLUTIONS

Ram India Shelters

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GSTIN	: 27AAOFR5460M1ZI

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	17,054.25	9.00	17,054.25	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	:	189,491.52
Tax Amount : GST	:	34,108.50
Debit /Credit	:	0.00
Net Amount	:	223,600.00

Remark :

<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>
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Total Invoice Amount : RUPEES TWO LAC TWENTY-THREE THOUSAND SIX HUNDRED ONLY

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Ramesh.pawar

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For Ram India Shelters

ULTRACON SOLUTIONS