

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. : 136 Inward Date : 17/09/2022
Bill Date : 30/08/2022

Building Name: : 1.A2

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	62	60.0000	274	27/08/2022	731	27/08/2022	4.0000	3,601.69	18.00	14,406.78
2	RMC M25 - Cu.m	62	60.0000	275	27/08/2022	736	27/08/2022	3.0000	3,601.69	18.00	10,805.08
3	RMC M25 - Cu.m	62	60.0000	276	27/08/2022	742	27/08/2022	3.0000	3,601.69	18.00	10,805.08
4	RMC M25 - Cu.m	62	60.0000	277	27/08/2022	744	27/08/2022	3.0000	3,601.69	18.00	10,805.08
5	RMC M25 - Cu.m	62	60.0000	285	29/08/2022	764	29/08/2022	3.5000	3,601.69	18.00	12,605.93
6	RMC M25 - Cu.m	62	60.0000	286	29/08/2022	773	29/08/2022	3.5000	3,601.69	18.00	12,605.93

Total 72,033.90

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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State :	Maharashtra	GSTIN :	27AAOFR5460M1ZI

Tax Head	CGST		SGST		IGST		Remark :	
	%	Amount	%	Amount	%	Amount		
Material	9.00	6,483.05	9.00	6,483.05	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 : 72,033.90
								Tax Amount : GST : 12,966.10
								Debit /Credit : 0.00
								Net Amount : 85,000.00

<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>
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Total Invoice Amount i : **RUPEES EIGHTY-FIVE THOUSAND ONLY**

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.pawar	Ramesh.pawar	For Ram India Shelters	ULTRACON SOLUTIONS