

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. : 152	Inward Date : 15/10/2022	Building Name: : 1.A2
Bill Date : 05/09/2022		
Details of Supplier		Details of Receiver
Name : ULTRACON SOLUTIONS Address : SR. NO.33/145 , SHEVALWADI VILLAGE , BESIDES AKASH LAWNS , TAL - HAVELI , DIST - PUNE , 412308. GSTIN : 27AADFU7835N1ZH State : Maharashtra		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	107	60.0000	364	19/09/2022	933	19/09/2022	3.0000	3,601.69	18.00	10,805.08
2	RMC M25 - Cu.m	107	60.0000	365	19/09/2022	935	19/09/2022	3.0000	3,601.69	18.00	10,805.08
3	RMC M25 - Cu.m	107	60.0000	366	19/09/2022	940	19/09/2022	4.0000	3,601.69	18.00	14,406.78
4	RMC M25 - Cu.m	107	60.0000	394	20/09/2022	945	20/09/2022	3.0000	3,601.69	18.00	10,805.08
5	RMC M25 - Cu.m	107	60.0000	395	20/09/2022	949	20/09/2022	3.0000	3,601.69	18.00	10,805.08
6	RMC M25 - Cu.m	107	60.0000	396	20/09/2022	953	20/09/2022	4.0000	3,601.69	18.00	14,406.78
7	RMC M25 - Cu.m	107	60.0000	412	22/09/2022	965	22/09/2022	3.0000	3,601.69	18.00	10,805.08
8	RMC M25 - Cu.m	107	60.0000	413	22/09/2022	970	22/09/2022	3.0000	3,601.69	18.00	10,805.08
9	RMC M25 - Cu.m	107	60.0000	414	22/09/2022	973	22/09/2022	3.0000	3,601.69	18.00	10,805.08
10	RMC M25 - Cu.m	107	60.0000	415	22/09/2022	976	22/09/2022	4.5000	3,601.69	18.00	16,207.63
11	RMC M25 - Cu.m	107	60.0000	417	23/09/2022	984	23/09/2022	4.5000	3,601.69	18.00	16,207.63
12	RMC M25 - Cu.m	107	60.0000	418	23/09/2022	991	23/09/2022	3.0000	3,601.69	18.00	10,805.08

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

Ramesh.pawar

For Ram India Shelters

ULTRACON SOLUTIONS

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 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
13	RMC M25 - Cu.m	107	60.0000	419	23/09/2022	1000	23/09/2022	3.5000	3,601.69	18.00	12,605.93
14	RMC M25 - Cu.m	107	60.0000	420	24/09/2022	1022	24/09/2022	3.5000	3,601.69	18.00	12,605.93
15	RMC M25 - Cu.m	107	60.0000	421	24/09/2022	1036	24/09/2022	3.0000	3,601.69	18.00	10,805.08
16	RMC M25 - Cu.m	107	60.0000	422	24/09/2022	1046	24/09/2022	3.0000	3,601.69	18.00	10,805.08

Total 194,491.52

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	17,504.26	9.00	17,504.26	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 : 194,491.52

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Pune 412308
GSTIN : 27AAOFR5460M1ZI

Remark :

Tax Amount : GST : 35,008.52

Debit /Credit : 0.00

Net Amount : 229,500.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES TWO LAC TWENTY-NINE THOUSAND FIVE HUNDRED ONLY

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Authorised By

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For Ram India Shelters

ULTRACON SOLUTIONS