

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. : 174	Inward Date : 07/11/2022	Building Name: : 1.A2
Bill Date : 12/10/2022		
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	137	150.0000	512	12/10/2022	1313	12/10/2022	6.0000	3,771.19	18.00	22,627.12
2	RMC M25 - Cu.m	137	150.0000	513	12/10/2022	1314	12/10/2022	7.0000	3,771.19	18.00	26,398.30
3	RMC M25 - Cu.m	137	150.0000	514	12/10/2022	1316	12/10/2022	6.0000	3,771.19	18.00	22,627.12
4	RMC M25 - Cu.m	137	150.0000	515	12/10/2022	1317	12/10/2022	7.0000	3,771.19	18.00	26,398.30
5	RMC M25 - Cu.m	137	150.0000	516	12/10/2022	1318	12/10/2022	6.0000	3,771.19	18.00	22,627.12
6	RMC M25 - Cu.m	137	150.0000	517	12/10/2022	1319	12/10/2022	6.0000	3,771.19	18.00	22,627.12
7	RMC M25 - Cu.m	137	150.0000	518	12/10/2022	1320	12/10/2022	7.0000	3,771.19	18.00	26,398.30
8	RMC M25 - Cu.m	137	150.0000	519	12/10/2022	1321	12/10/2022	6.0000	3,771.19	18.00	22,627.12
9	RMC M25 - Cu.m	137	150.0000	520	12/10/2022	1322	12/10/2022	7.0000	3,771.19	18.00	26,398.30
10	RMC M25 - Cu.m	137	150.0000	521	12/10/2022	1323	12/10/2022	6.0000	3,771.19	18.00	22,627.12
11	RMC M25 - Cu.m	137	150.0000	522	12/10/2022	1324	12/10/2022	6.0000	3,771.19	18.00	22,627.12
12	RMC M25 - Cu.m	137	150.0000	523	12/10/2022	1325	12/10/2022	6.0000	3,771.19	18.00	22,627.12

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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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	137	150.0000	524	12/10/2022	1326	12/10/2022	6.0000	3,771.19	18.00	22,627.12
14	RMC M25 - Cu.m	137	150.0000	525	12/10/2022	1327	12/10/2022	7.0000	3,771.19	18.00	26,398.30
15	RMC M25 - Cu.m	137	150.0000	526	12/10/2022	1328	12/10/2022	6.0000	3,771.19	18.00	22,627.12
16	RMC M25 - Cu.m	137	150.0000	527	12/10/2022	1329	12/10/2022	7.0000	3,771.19	18.00	26,398.30
17	RMC M25 - Cu.m	137	150.0000	528	12/10/2022	1331	12/10/2022	6.0000	3,771.19	18.00	22,627.12
18	RMC M25 - Cu.m	137	150.0000	529	12/10/2022	1333	12/10/2022	6.0000	3,771.19	18.00	22,627.12
19	RMC M25 - Cu.m	137	150.0000	530	12/10/2022	1334	12/10/2022	7.0000	3,771.19	18.00	26,398.30
20	RMC M25 - Cu.m	137	150.0000	531	12/10/2022	1336	12/10/2022	7.0000	3,771.19	18.00	26,398.30
21	RMC M25 - Cu.m	137	150.0000	532	12/10/2022	1337	12/10/2022	6.0000	3,771.19	18.00	22,627.12
22	RMC M25 - Cu.m	137	150.0000	533	12/10/2022	1339	12/10/2022	6.0000	3,771.19	18.00	22,627.12
23	RMC M25 - Cu.m	137	150.0000	534	12/10/2022	1341	12/10/2022	6.0000	3,771.19	18.00	22,627.12
24	RMC M25 - Cu.m	137	150.0000	535	12/10/2022	1342	12/10/2022	4.0000	3,771.19	18.00	15,084.75

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.pawar	Ramesh.pawar	For RAM INDIA SHELTERS	ULTRACON SOLUTIONS

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GSTIN	: 27AADFU7835N1ZH
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Address	: Sr. No, 165/A, Off Pune-Saswad Road, Nr. S.P. Infocity, Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi , Pune 412308
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	Total	565,677.96
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Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	50,911.03	9.00	50,911.03	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 :	565,677.96
Tax Amount : GST :	101,822.06
Debit /Credit :	0.00
Net Amount :	667,500.00

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Transport :	0.00
Rounding Off :	0.00
Transport Lumpsum :	0.00
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<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>
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Total Invoice Amount : **RUPEES SIX LAC SIXTY-SEVEN THOUSAND FIVE HUNDRED ONLY**

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Ramesh.pawar	Ramesh.pawar	For RAM INDIA SHELTERS	ULTRACON SOLUTIONS

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Ramesh.pawar	For RAM INDIA SHELTERS	ULTRACON SOLUTIONS

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Accepted By

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Ramesh.pawar	Ramesh.pawar	For RAM INDIA SHELTERS	ULTRACON SOLUTIONS
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Ramesh.pawar For RAM INDIA SHELTERS ULTRACON SOLUTIONS

For RAM INDIA SHELTERS **ULTRACON SOLUTIONS**

ULTRACON SOLUTIONS