

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. : 188	Inward Date : 16/11/2022	Building Name: : 1.A2
Bill Date : 19/10/2022		

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	141	60.0000	614	14/10/2022	1367	13/10/2022	3.0000	3,601.69	18.00	10,805.08
2	RMC M25 - Cu.m	141	60.0000	624	17/10/2022	1421	17/10/2022	3.0000	3,601.69	18.00	10,805.08
3	RMC M25 - Cu.m	141	60.0000	625	17/10/2022	1422	17/10/2022	3.0000	3,601.69	18.00	10,805.08
4	RMC M25 - Cu.m	141	60.0000	626	17/10/2022	1424	17/10/2022	3.0000	3,601.69	18.00	10,805.08
5	RMC M25 - Cu.m	141	60.0000	627	17/10/2022	1426	17/10/2022	3.0000	3,601.69	18.00	10,805.08
6	RMC M25 - Cu.m	141	60.0000	630	19/10/2022	1450	19/10/2022	3.0000	3,601.69	18.00	10,805.08
7	RMC M25 - Cu.m	141	60.0000	631	19/10/2022	1453	19/10/2022	3.5000	3,601.69	18.00	12,605.93
8	RMC M25 - Cu.m	141	60.0000	632	19/10/2022	1456	19/10/2022	4.0000	3,601.69	18.00	14,406.78

Total 91,843.22

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Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

Ramesh.pawar

For RAM INDIA SHELTERS

ULTRACON SOLUTIONS

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GSTIN : 27AAOFR5460M1ZI

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	8,265.90	9.00	8,265.90	0.00	0.00

PO Transport/Loading /OC1/OC2 :	0.00
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Transport : 0.00

Rounding Off : 0.00

Transport Lumpsum :	0.00
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Loading Lumpsum : 0.00

OC1 Lumpsum :	0.00
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OC2 Lumpsum : 0.00

Total Amount Before Tax : 91,843.22

Tax Amount : GST : 16,531.80

Debit /Credit : 0.00

Net Amount : 108,375.00

Remark :

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES ONE LAC EIGHT THOUSAND THREE HUNDRED SEVENTY-FIVE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

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For RAM INDIA SHELTERS

ULTRACON SOLUTIONS