

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. : 193	Inward Date : 16/11/2022	Building Name: : 1.A2
Bill Date : 28/10/2022		
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	141	60.0000	634	20/10/2022	1464	20/10/2022	3.0000	3,601.69	18.00	10,805.08
2	RMC M25 - Cu.m	141	60.0000	635	20/10/2022	1468	20/10/2022	3.5000	3,601.69	18.00	12,605.93
3	RMC M25 - Cu.m	141	60.0000	636	20/10/2022	1471	20/10/2022	4.0000	3,601.69	18.00	14,406.78
4	RMC M25 - Cu.m	141	60.0000	640	22/10/2022	1488	22/10/2022	4.0000	3,601.69	18.00	14,406.78
5	RMC M25 - Cu.m	141	60.0000	641	22/10/2022	1489	22/10/2022	3.0000	3,601.69	18.00	10,805.08
6	RMC M25 - Cu.m	141	60.0000	642	22/10/2022	1495	22/10/2022	3.0000	3,601.69	18.00	10,805.08
7	RMC M25 - Cu.m	141	60.0000	643	22/10/2022	1498	22/10/2022	3.0000	3,601.69	18.00	10,805.08
8	RMC M25 - Cu.m	141	60.0000	647	28/10/2022	1501	28/10/2022	3.5000	3,601.69	18.00	12,605.93
9	RMC M25 - Cu.m	141	60.0000	648	28/10/2022	1504	28/10/2022	3.5000	3,601.69	18.00	12,605.93

Total 109,851.69

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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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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

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	9,886.65	9.00	9,886.65	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

Loading Lumpsum : 0.00

OC1 Lumpsum : 0.00

OC2 Lumpsum : 0.00

Total Amount Before Tax : 109,851.69

Tax Amount : GST : 19,773.30

Debit /Credit : 0.00

Net Amount : 129,625.00

Remark :

Narration

Tax

Debit/Credit Amount

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

Prepared By

Approved By _____

Authorised By

Accepted By

Ramesh.pawar

Ramesh.pawar

For RAM INDIA SHELTERS

ULTRACON SOLUTIONS