

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. : 248	Inward Date : 26/12/2022	Building Name: : 6. Development
Bill Date : 30/11/2022		

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 M15 - CUM	202	20.0000	795	30/11/2022	1943	30/11/2022	5.0000	3,135.59	18.00	15,677.97
2	RMC M15 - CUM	202	20.0000	796	30/11/2022	1945	30/11/2022	6.0000	3,135.59	18.00	18,813.56
3	RMC M15 - CUM	202	20.0000	797	30/11/2022	1948	30/11/2022	5.0000	3,135.59	18.00	15,677.97
4	RMC M15 - CUM	202	20.0000	798	30/11/2022	1951	30/11/2022	2.0000	3,135.59	18.00	6,271.19

Total 56,440.68

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	5,079.67	9.00	5,079.67	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 : 56,440.68

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

ULTRACON SOLUTIONS

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Pune 412308
GSTIN : 27AAOFR5460M1ZI

Remark :

Tax Amount : GST : 10,159.34
Debit /Credit : 0.00
Net Amount : 66,600.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES SIXTY-SIX THOUSAND SIX HUNDRED ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

ULTRACON SOLUTIONS