

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. : 253	Inward Date : 26/12/2022	Building Name: : 3.A4
Bill Date : 03/12/2022		
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 M30 - CUM	208	150.0000	838	03/12/2022	2022	03/12/2022	4.0000	3,983.05	18.00	15,932.20
2	RMC M30 - CUM	216	70.0000	839	03/12/2022	2022	03/12/2022	2.0000	3,983.05	18.00	7,966.10
3	RMC M30 - CUM	216	70.0000	840	03/12/2022	2023	03/12/2022	6.0000	3,983.05	18.00	23,898.30
4	RMC M30 - CUM	216	70.0000	841	03/12/2022	2025	03/12/2022	7.0000	3,983.05	18.00	27,881.36
5	RMC M30 - CUM	216	70.0000	842	03/12/2022	2026	03/12/2022	6.0000	3,983.05	18.00	23,898.30
6	RMC M30 - CUM	216	70.0000	843	03/12/2022	2027	03/12/2022	7.0000	3,983.05	18.00	27,881.36
7	RMC M30 - CUM	216	70.0000	844	03/12/2022	2029	03/12/2022	6.0000	3,983.05	18.00	23,898.30
8	RMC M30 - CUM	216	70.0000	845	03/12/2022	2030	03/12/2022	6.0000	3,983.05	18.00	23,898.30
9	RMC M30 - CUM	216	70.0000	846	03/12/2022	2033	03/12/2022	6.0000	3,983.05	18.00	23,898.30
10	RMC M30 - CUM	216	70.0000	847	03/12/2022	2034	03/12/2022	6.0000	3,983.05	18.00	23,898.30
11	RMC M30 - CUM	216	70.0000	848	03/12/2022	2036	03/12/2022	7.0000	3,983.05	18.00	27,881.36
12	RMC M30 - CUM	216	70.0000	849	03/12/2022	2039	03/12/2022	6.0000	3,983.05	18.00	23,898.30

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 : 27AAOFR5460M1ZL

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 M30 - CUM	216	70.0000	850	03/12/2022	2041	03/12/2022	5.0000	3,983.05	18.00	19,915.25

Total	294,745.76
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Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	26,527.13	9.00	26,527.13	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 : 294,745.76

Tax Amount : GST : 53,054.26

Debit /Credit : 0.00

Remark :

Net Amount : 347,800.00

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Authorised By

Accepted By

Ramesh.Pawar

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Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi ,
Pune 412308
GSTIN : 27AAOFR5460M1ZI

<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>
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Total Invoice Amount : RUPEES THREE LAC FORTY-SEVEN THOUSAND EIGHT HUNDRED ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

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For RAM INDIA SHELTERS

ULTRACON SOLUTIONS