

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. : 252	Inward Date : 28/12/2022	Building Name: : 3.A4
Bill Date : 01/12/2022		
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	804	01/12/2022	1967	01/12/2022	6.0000	3,983.05	18.00	23,898.30
2	RMC M30 - CUM	208	150.0000	805	01/12/2022	1969	01/12/2022	6.0000	3,983.05	18.00	23,898.30
3	RMC M30 - CUM	208	150.0000	806	01/12/2022	1970	01/12/2022	6.0000	3,983.05	18.00	23,898.30
4	RMC M30 - CUM	208	150.0000	807	01/12/2022	1971	01/12/2022	6.0000	3,983.05	18.00	23,898.30
5	RMC M30 - CUM	208	150.0000	808	01/12/2022	1972	01/12/2022	6.0000	3,983.05	18.00	23,898.30
6	RMC M30 - CUM	208	150.0000	809	01/12/2022	1974	01/12/2022	6.0000	3,983.05	18.00	23,898.30
7	RMC M30 - CUM	208	150.0000	810	01/12/2022	1977	01/12/2022	6.0000	3,983.05	18.00	23,898.30
8	RMC M30 - CUM	208	150.0000	811	01/12/2022	1979	01/12/2022	6.0000	3,983.05	18.00	23,898.30
9	RMC M30 - CUM	208	150.0000	812	01/12/2022	1981	01/12/2022	6.0000	3,983.05	18.00	23,898.30
10	RMC M30 - CUM	208	150.0000	813	01/12/2022	1982	01/12/2022	6.0000	3,983.05	18.00	23,898.30
11	RMC M30 - CUM	208	150.0000	814	01/12/2022	1983	01/12/2022	6.0000	3,983.05	18.00	23,898.30
12	RMC M30 - CUM	208	150.0000	815	01/12/2022	1987	01/12/2022	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 : 27AAOFR5460M1ZI

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	208	150.0000	816	01/12/2022	1990	01/12/2022	6.0000	3,983.05	18.00	23,898.30
14	RMC M30 - CUM	208	150.0000	817	01/12/2022	1992	01/12/2022	6.0000	3,983.05	18.00	23,898.30
15	RMC M30 - CUM	208	150.0000	818	01/12/2022	1993	01/12/2022	6.0000	3,983.05	18.00	23,898.30
16	RMC M30 - CUM	208	150.0000	819	01/12/2022	1996	01/12/2022	6.0000	3,983.05	18.00	23,898.30
17	RMC M30 - CUM	208	150.0000	820	01/12/2022	1997	01/12/2022	6.0000	3,983.05	18.00	23,898.30
18	RMC M30 - CUM	208	150.0000	821	01/12/2022	1998	01/12/2022	6.0000	3,983.05	18.00	23,898.30
19	RMC M30 - CUM	208	150.0000	822	01/12/2022	2000	01/12/2022	6.0000	3,983.05	18.00	23,898.30
20	RMC M30 - CUM	208	150.0000	823	01/12/2022	2003	01/12/2022	6.0000	3,983.05	18.00	23,898.30
21	RMC M30 - CUM	208	150.0000	824	01/12/2022	2004	01/12/2022	6.0000	3,983.05	18.00	23,898.30
22	RMC M30 - CUM	208	150.0000	825	01/12/2022	2005	01/12/2022	7.0000	3,983.05	18.00	27,881.36
23	RMC M30 - CUM	208	150.0000	826	01/12/2022	2007	01/12/2022	6.0000	3,983.05	18.00	23,898.30
24	RMC M30 - CUM	208	150.0000	827	01/12/2022	2008	01/12/2022	7.0000	3,983.05	18.00	27,881.36

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Address	: SR. NO.33/145 , SHEVALWADI VILLAGE , BESIDES AKASH LAWNS , TAL - HAVELI , DIST - PUNE , 412308.	Place of goods received	: Green hive Plus
GSTIN	: 27AADFU7835N1ZH	Address	: Sr. No, 165/A, Off Pune-Saswad Road, Nr. S.P. Infocity, Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi , Pune 412308
State	: Maharashtra	GSTIN	: 27AAOFR5460M1ZI

Total 581,525.42

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	52,337.34	9.00	52,337.34	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 : 581,525.42

Tax Amount : GST : 104,674.68

Debit /Credit : 0.00

Remark :

Net Amount : 686,200.00

<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>
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Total Invoice Amount : RUPEES SIX LAC EIGHTY-SIX THOUSAND TWO HUNDRED ONLY

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