

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. : 277
Bill Date : 19/12/2022

Inward Date : 02/01/2023

Building Name: : 1.A2

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	219	60.0000	930	10/12/2022	2138	10/12/2022	5.0000	3,601.69	18.00	18,008.47
2	RMC M25 - Cu.m	219	60.0000	931	10/12/2022	2147	10/12/2022	5.0000	3,601.69	18.00	18,008.47
3	RMC M25 - Cu.m	219	60.0000	937	11/12/2022	2162	11/12/2022	3.0000	3,601.69	18.00	10,805.08
4	RMC M25 - Cu.m	219	60.0000	938	11/12/2022	2167	11/12/2022	3.0000	3,601.69	18.00	10,805.08
5	RMC M25 - Cu.m	219	60.0000	939	11/12/2022	2172	11/12/2022	4.0000	3,601.69	18.00	14,406.78
6	RMC M25 - Cu.m	235	0.5000	978	11/12/2022	2167.	11/12/2022	0.5000	3,601.69	18.00	1,800.85

Total 73,834.75

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	6,645.13	9.00	6,645.13	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 :	73,834.75
Tax Amount : GST :	13,290.26
Debit /Credit :	0.00
Net Amount :	87,125.00

Remark :

<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>
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Total Invoice Amount : RUPEES EIGHTY-SEVEN THOUSAND ONE HUNDRED TWENTY-FIVE ONLY

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Accepted By

Ramesh.Pawar

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For RAM INDIA SHELTERS

ULTRACON SOLUTIONS