

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. : 278	Inward Date : 02/01/2023	Building Name: : 3.A4
Bill Date : 19/12/2022		

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 M30 - Cum.	231	34.0000	932	10/12/2022	2136	10/12/2022	4.0000	3,855.93	18.00	15,423.73
2	RMC M30 - Cum.	219	24.0000	933	10/12/2022	2142	10/12/2022	3.0000	3,855.93	18.00	11,567.80
3	RMC M30 - Cum.	231	34.0000	934	10/12/2022	2145	10/12/2022	4.0000	3,855.93	18.00	15,423.73
4	RMC M30 - Cum.	219	24.0000	936	10/12/2022	2151.	10/12/2022	3.0000	3,855.93	18.00	11,567.80
5	RMC M30 - Cum.	231	34.0000	940	11/12/2022	2161	11/12/2022	4.0000	3,855.93	18.00	15,423.73
6	RMC M30 - Cum.	231	34.0000	941	11/12/2022	2164/2165	11/12/2022	4.5000	3,855.93	18.00	17,351.69
7	RMC M30 - Cum.	231	34.0000	970	13/12/2022	2241	13/12/2022	4.0000	3,855.93	18.00	15,423.73
8	RMC M30 - Cum.	231	34.0000	971	13/12/2022	2252	13/12/2022	4.0000	3,855.93	18.00	15,423.73
9	RMC M30 - Cum.	231	34.0000	972	14/12/2022	2272	14/12/2022	4.0000	3,855.93	18.00	15,423.73
10	RMC M30 - Cum.	231	34.0000	973	14/12/2022	2273	14/12/2022	4.0000	3,855.93	18.00	15,423.73
11	RMC M30 - Cum.	238	50.0000	986	15/12/2022	2276	14/12/2022	6.0000	3,855.93	18.00	23,135.59

Total 171,588.98

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

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	15,443.03	9.00	15,443.03	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	:	171,588.98
Tax Amount : GST	:	30,886.06
Debit /Credit	:	0.00
Net Amount	:	202,475.00

Remark :

Narration Tax Debit/Credit Amount

Total Invoice Amount : RUPEES TWO LAC TWO THOUSAND FOUR HUNDRED SEVENTY-FIVE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

ULTRACON SOLUTIONS