

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. : 285	Inward Date : 13/01/2023	Building Name: : 1.A2
Bill Date : 27/12/2022		
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 M25 - Cu.m	257	150.0000	1062	27/12/2022	2458	27/12/2022	7.0000	3,771.19	18.00	26,398.30
2	RMC M25 - Cu.m	257	150.0000	1063	27/12/2022	2460	27/12/2022	6.0000	3,771.19	18.00	22,627.12
3	RMC M25 - Cu.m	257	150.0000	1064	27/12/2022	2461	27/12/2022	6.0000	3,771.19	18.00	22,627.12
4	RMC M25 - Cu.m	257	150.0000	1065	27/12/2022	2463	27/12/2022	6.0000	3,771.19	18.00	22,627.12
5	RMC M25 - Cu.m	257	150.0000	1066	27/12/2022	2464	27/12/2022	6.0000	3,771.19	18.00	22,627.12
6	RMC M25 - Cu.m	257	150.0000	1067	27/12/2022	2466	27/12/2022	6.0000	3,771.19	18.00	22,627.12
7	RMC M25 - Cu.m	257	150.0000	1068	27/12/2022	2467	27/12/2022	7.0000	3,771.19	18.00	26,398.30
8	RMC M25 - Cu.m	257	150.0000	1069	27/12/2022	2470	27/12/2022	6.0000	3,771.19	18.00	22,627.12
9	RMC M25 - Cu.m	257	150.0000	1070	27/12/2022	2473	27/12/2022	7.0000	3,771.19	18.00	26,398.30
10	RMC M25 - Cu.m	257	150.0000	1071	27/12/2022	2475	27/12/2022	6.0000	3,771.19	18.00	22,627.12
11	RMC M25 - Cu.m	257	150.0000	1072	27/12/2022	2477	27/12/2022	6.0000	3,771.19	18.00	22,627.12
12	RMC M25 - Cu.m	257	150.0000	1073	27/12/2022	2479	27/12/2022	6.0000	3,771.19	18.00	22,627.12

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

ULTRACON SOLUTIONS

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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 M25 - Cu.m	257	150.0000	1074	27/12/2022	2481	27/12/2022	6.0000	3,771.19	18.00	22,627.12
14	RMC M25 - Cu.m	257	150.0000	1075	27/12/2022	2482	27/12/2022	6.0000	3,771.19	18.00	22,627.12
15	RMC M25 - Cu.m	257	150.0000	1076	27/12/2022	2483	27/12/2022	7.0000	3,771.19	18.00	26,398.30
16	RMC M25 - Cu.m	257	150.0000	1077	27/12/2022	2484	27/12/2022	6.0000	3,771.19	18.00	22,627.12
17	RMC M25 - Cu.m	257	150.0000	1078	27/12/2022	2485	27/12/2022	6.0000	3,771.19	18.00	22,627.12
18	RMC M25 - Cu.m	257	150.0000	1079	27/12/2022	2486	27/12/2022	6.0000	3,771.19	18.00	22,627.12
19	RMC M25 - Cu.m	257	150.0000	1080	27/12/2022	2489	27/12/2022	6.0000	3,771.19	18.00	22,627.12
20	RMC M25 - Cu.m	257	150.0000	1081	27/12/2022	2490	27/12/2022	6.0000	3,771.19	18.00	22,627.12
21	RMC M25 - Cu.m	257	150.0000	1082	27/12/2022	2492	27/12/2022	6.0000	3,771.19	18.00	22,627.12
22	RMC M25 - Cu.m	257	150.0000	1083	27/12/2022	2493	27/12/2022	6.0000	3,771.19	18.00	22,627.12
23	RMC M25 - Cu.m	257	150.0000	1084	27/12/2022	2494	27/12/2022	7.0000	3,771.19	18.00	26,398.30
24	RMC M25 - Cu.m	257	150.0000	1085	27/12/2022	2499	27/12/2022	6.5000	3,771.19	18.00	24,512.71

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.Pawar	Ramesh.Pawar	For RAM INDIA SHELTERS	ULTRACON SOLUTIONS

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Bill Date : 27/12/2022		

Details of Supplier		Details of Receiver	
Name	: ULTRACON SOLUTIONS	Name	: RAM INDIA SHELTERS
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 563,792.37

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	50,741.31	9.00	50,741.31	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 : 563,792.37

Tax Amount : GST : 101,482.62

Debit /Credit : 0.00

Remark :

Net Amount : 665,275.00

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

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Ramesh.Pawar

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