

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. : 283
Bill Date : 26/12/2022

Inward Date : 13/01/2023

Building Name: : 3.A4

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.	238	50.0000	987	15/12/2022	2280	15/12/2022	4.0000	3,855.93	18.00	15,423.73
2	RMC M30 - Cum.	238	50.0000	988	15/12/2022	2282	15/12/2022	4.0000	3,855.93	18.00	15,423.73
3	RMC M30 - Cum.	238	50.0000	989	17/12/2022	2284	17/12/2022	4.0000	3,855.93	18.00	15,423.73
4	RMC M30 - Cum.	238	50.0000	990	17/12/2022	2285	17/12/2022	4.0000	3,855.93	18.00	15,423.73
5	RMC M30 - Cum.	238	50.0000	991	17/12/2022	2286	17/12/2022	3.0000	3,855.93	18.00	11,567.80
6	RMC M30 - Cum.	238	50.0000	1017	24/12/2022	2343	24/12/2022	4.0000	3,855.93	18.00	15,423.73
7	RMC M30 - Cum.	238	50.0000	1018	24/12/2022	2356	24/12/2022	5.0000	3,855.93	18.00	19,279.66

Total 107,966.10

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

ULTRACON SOLUTIONS

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Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	9,716.97	9.00	9,716.97	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 :	107,966.10
Tax Amount : GST :	19,433.94
Debit /Credit :	0.00
Net Amount :	127,400.00

Remark :

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES ONE LAC TWENTY-SEVEN THOUSAND FOUR HUNDRED ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

ULTRACON SOLUTIONS