

RAM INDIA SHELTERS

1 Chaphalkar House”, 4th floor, above TJSB Bank, Near Hotel Utsav, Pune - Satara Road, Bibavewadi, Pune - 411 037.

PURCHASE BILL REPORT

Bill No. : 383

Inward Date : 18/09/2023

Building Name: : CONSTRUCTION

Bill Date : 31/08/2023

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	613	50.0000	2874	31/08/2023	5917	31/08/2023	5.0000	3,855.93	18.00	19,279.66
2	RMC M30 - Cum	613	50.0000	2875	31/08/2023	5919	31/08/2023	6.0000	3,855.93	18.00	23,135.59
3	RMC M30 - Cum	613	50.0000	2876	31/08/2023	5923	31/08/2023	6.0000	3,855.93	18.00	23,135.59
4	RMC M30 - Cum	613	50.0000	2877	31/08/2023	5933	31/08/2023	2.0000	3,855.93	18.00	7,711.86
5	RMC M30 - Cum	642	5.0000	2879	31/08/2023	5933.	31/08/2023	2.0000	3,855.93	18.00	7,711.86
6	RMC M30 - Cum	642	5.0000	2880	31/08/2023	5937	31/08/2023	3.0000	3,855.93	18.00	11,567.80

Total 92,542.37

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

ULTRACON SOLUTIONS

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Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	8,328.81	9.00	8,328.81	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 : 92,542.37

Tax Amount : GST : 16,657.62

Debit /Credit : 0.00

Net Amount : 109,200.00

Remark :

Narration Tax Debit/Credit Amount

Total Invoice Amount i : RUPEES ONE LAC NINE THOUSAND TWO HUNDRED ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

ULTRACON SOLUTIONS