

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. : 281	Inward Date : 18/09/2023	Building Name: : A2
Bill Date : 07/08/2023		

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 M25 - Cum	589	9.0000	2573	07/08/2023	5182	07/08/2023	3.0000	3,601.69	18.00	10,805.08
2	RMC M25 - Cum	589	9.0000	2574	07/08/2023	5191	07/08/2023	4.0000	3,601.69	18.00	14,406.78
3	RMC M25 - Cum	589	9.0000	2575	07/08/2023	5206	07/08/2023	2.0000	3,601.69	18.00	7,203.39
4	RMC M25 - Cum	595	1.5000	2604	08/08/2023	5206.	07/08/2023	1.5000	3,601.69	18.00	5,402.54

Total 37,817.80

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	3,403.60	9.00	3,403.60	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 : 37,817.80

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

ULTRACON SOLUTIONS

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Remark :	Tax Amount : GST :	6,807.20
	Debit /Credit :	0.00
	Net Amount :	44,625.00

<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>
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Total Invoice Amount i : RUPEES FORTY-FOUR THOUSAND SIX HUNDRED TWENTY-FIVE ONLY

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