

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. : 259

Inward Date : 18/09/2023

Building Name: : A4

Bill Date : 01/08/2023

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	581	86.0000	2529	01/08/2023	5014	01/08/2023	6.0000	3,771.19	18.00	22,627.12
2	RMC M25 - Cum	581	86.0000	2530	01/08/2023	5015	01/08/2023	6.0000	3,771.19	18.00	22,627.12
3	RMC M25 - Cum	581	86.0000	2531	01/08/2023	5018	01/08/2023	6.0000	3,771.19	18.00	22,627.12
4	RMC M25 - Cum	581	86.0000	2532	01/08/2023	5019	01/08/2023	6.0000	3,771.19	18.00	22,627.12
5	RMC M25 - Cum	581	86.0000	2533	01/08/2023	5020	01/08/2023	6.0000	3,771.19	18.00	22,627.12
6	RMC M25 - Cum	581	86.0000	2535	01/08/2023	5022	01/08/2023	6.0000	3,771.19	18.00	22,627.12
7	RMC M25 - Cum	581	86.0000	2536	01/08/2023	5026	01/08/2023	6.0000	3,771.19	18.00	22,627.12
8	RMC M25 - Cum	581	86.0000	2537	01/08/2023	5027	01/08/2023	6.0000	3,771.19	18.00	22,627.12

Total 181,016.95

Prepared By

Approved By

Authorised By

Accepted By

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	16,291.52	9.00	16,291.52	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 : 181,016.95

Tax Amount : GST : 32,583.04

Debit /Credit : 0.00

Net Amount : 213,600.00

Remark :

<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>
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Total Invoice Amount i : RUPEES TWO LAC THIRTEEN THOUSAND SIX HUNDRED ONLY

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For RAM INDIA SHELTERS

ULTRACON SOLUTIONS