

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. : 57
Inward Date : 18/09/2023
Bill Date : 30/04/2023

Building Name: : 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	449	19.0000	1994	25/04/2023	2492	25/04/2023	4.0000	3,855.93	18.00	15,423.73
2	RMC M30 - Cum	449	19.0000	1995	25/04/2023	2498	25/04/2023	3.5000	3,855.93	18.00	13,495.76
3	RMC M30 - Cum	449	19.0000	1996	25/04/2023	2596	25/04/2023	4.5000	3,855.93	18.00	17,351.69
4	RMC M30 - Cum	449	19.0000	1997	25/04/2023	2613	25/04/2023	4.5000	3,855.93	18.00	17,351.69
5	RMC M30 - Cum	449	19.0000	1998	25/04/2023	2620	25/04/2023	2.5000	3,855.93	18.00	9,639.83
6	RMC M30 - Cum	451	2.0000	2028	29/04/2023	2620.	29/04/2023	2.0000	3,855.93	18.00	7,711.86

Total 80,974.58

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	7,287.70	9.00	7,287.70	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 : 80,974.58

Tax Amount : GST : 14,575.40

Debit /Credit : 0.00

Net Amount : 95,550.00

Remark :

Narration Tax Debit/Credit Amount

Total Invoice Amount i : RUPEES NINETY-FIVE THOUSAND FIVE HUNDRED FIFTY ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

ULTRACON SOLUTIONS