

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. : 355

Inward Date : 18/09/2023

Building Name: : A4

Bill Date : 26/08/2023

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	629	86.0000	2783	25/08/2023	5745	25/08/2023	6.0000	3,771.19	18.00	22,627.12
2	RMC M25 - Cum	629	86.0000	2784	25/08/2023	5747	25/08/2023	6.0000	3,771.19	18.00	22,627.12
3	RMC M25 - Cum	629	86.0000	2785	25/08/2023	5751	25/08/2023	6.0000	3,771.19	18.00	22,627.12
4	RMC M25 - Cum	629	86.0000	2786	25/08/2023	5752	25/08/2023	6.0000	3,771.19	18.00	22,627.12
5	RMC M25 - Cum	629	86.0000	2787	25/08/2023	5753	25/08/2023	6.0000	3,771.19	18.00	22,627.12
6	RMC M25 - Cum	629	86.0000	2788	25/08/2023	5757	25/08/2023	6.0000	3,771.19	18.00	22,627.12
7	RMC M25 - Cum	629	86.0000	2789	25/08/2023	5759	25/08/2023	6.0000	3,771.19	18.00	22,627.12
8	RMC M25 - Cum	629	86.0000	2790	25/08/2023	5760	25/08/2023	6.0000	3,771.19	18.00	22,627.12
9	RMC M25 - Cum	629	86.0000	2791	25/08/2023	5763	25/08/2023	6.0000	3,771.19	18.00	22,627.12
10	RMC M25 - Cum	629	86.0000	2792	25/08/2023	5764	25/08/2023	6.0000	3,771.19	18.00	22,627.12
11	RMC M25 - Cum	629	86.0000	2793	25/08/2023	5767	25/08/2023	6.0000	3,771.19	18.00	22,627.12
12	RMC M25 - Cum	629	86.0000	2794	25/08/2023	5768	25/08/2023	6.0000	3,771.19	18.00	22,627.12

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

ULTRACON SOLUTIONS

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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
13	RMC M25 - Cum	629	86.0000	2795	25/08/2023	5771	25/08/2023	6.0000	3,771.19	18.00	22,627.12
14	RMC M25 - Cum	629	86.0000	2796	25/08/2023	5772	25/08/2023	5.0000	3,771.19	18.00	18,855.93

Total 313,008.47

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	28,170.75	9.00	28,170.75	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 : 313,008.47
Tax Amount : GST : 56,341.50
Debit /Credit : 0.00

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Accepted By

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Pune 412308
GSTIN : 27AAOFR5460M1ZI

Remark :

Net Amount : 369,350.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount i : RUPEES THREE LAC SIXTY-NINE THOUSAND THREE HUNDRED FIFTY ONLY

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Approved By

Authorised By

Accepted By

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For RAM INDIA SHELTERS

ULTRACON SOLUTIONS