

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. : 572

Inward Date : 27/11/2023

Building Name: : A4

Bill Date : 28/10/2023

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	761	86.0000	3305	27/10/2023	7312	27/10/2023	6.0000	3,866.10	18.00	23,196.61
2	RMC M25 - Cum	761	86.0000	3306	27/10/2023	7313	27/10/2023	6.0000	3,866.10	18.00	23,196.61
3	RMC M25 - Cum	761	86.0000	3307	27/10/2023	7315	27/10/2023	6.0000	3,866.10	18.00	23,196.61
4	RMC M25 - Cum	761	86.0000	3308	27/10/2023	7316	27/10/2023	6.0000	3,866.10	18.00	23,196.61
5	RMC M25 - Cum	761	86.0000	3309	27/10/2023	7317	27/10/2023	6.0000	3,866.10	18.00	23,196.61
6	RMC M25 - Cum	761	86.0000	3310	27/10/2023	7318	27/10/2023	6.0000	3,866.10	18.00	23,196.61
7	RMC M25 - Cum	761	86.0000	3311	27/10/2023	7319	27/10/2023	6.0000	3,866.10	18.00	23,196.61
8	RMC M25 - Cum	761	86.0000	3312	27/10/2023	7321	27/10/2023	6.0000	3,866.10	18.00	23,196.61
9	RMC M25 - Cum	761	86.0000	3313	27/10/2023	7322	27/10/2023	6.0000	3,866.10	18.00	23,196.61
10	RMC M25 - Cum	761	86.0000	3314	27/10/2023	7323	27/10/2023	6.0000	3,866.10	18.00	23,196.61
11	RMC M25 - Cum	761	86.0000	3315	27/10/2023	7324	27/10/2023	6.0000	3,866.10	18.00	23,196.61
12	RMC M25 - Cum	761	86.0000	3316	27/10/2023	7325	27/10/2023	6.0000	3,866.10	18.00	23,196.61

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

ULTRACON SOLUTIONS

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Details of Receiver

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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	761	86.0000	3317	27/10/2023	7326	27/10/2023	6.0000	3,866.10	18.00	23,196.61
14	RMC M25 - Cum	761	86.0000	3318	27/10/2023	7328	27/10/2023	6.0000	3,866.10	18.00	23,196.61
15	RMC M25 - Cum	761	86.0000	3319	27/10/2023	7332	27/10/2023	1.5000	3,866.10	18.00	5,799.15

Total 330,551.69

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	29,749.72	9.00	29,749.72	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 : 330,551.69
Tax Amount : GST : 59,499.44

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GSTIN : 27AAOFR5460M1ZI

Remark :	Debit /Credit : 0.00
	Net Amount : 390,051.00

<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>
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Total Invoice Amount i : RUPEES THREE LAC NINETY THOUSAND FIFTY-ONE ONLY

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