

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. : 567
Bill Date : 26/10/2023
Inward Date : 27/11/2023

Building Name: : CONSTRUCTION

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	755	140.0000	3286	26/10/2023	7383	26/10/2023	6.0000	4,078.00	18.00	24,468.00
2	RMC M30 - Cum	755	140.0000	3287	26/10/2023	7284	26/10/2023	6.0000	4,078.00	18.00	24,468.00
3	RMC M30 - Cum	755	140.0000	3288	26/10/2023	7287	26/10/2023	6.0000	4,078.00	18.00	24,468.00
4	RMC M30 - Cum	755	140.0000	3289	26/10/2023	7289	26/10/2023	6.0000	4,078.00	18.00	24,468.00
5	RMC M30 - Cum	755	140.0000	3290	26/10/2023	7293	26/10/2023	6.0000	4,078.00	18.00	24,468.00
6	RMC M30 - Cum	755	140.0000	3291	26/10/2023	7294	26/10/2023	6.0000	4,078.00	18.00	24,468.00
7	RMC M30 - Cum	755	140.0000	3292	26/10/2023	7295	26/10/2023	6.0000	4,078.00	18.00	24,468.00
8	RMC M30 - Cum	755	140.0000	3293	26/10/2023	7296	26/10/2023	6.0000	4,078.00	18.00	24,468.00
9	RMC M30 - Cum	755	140.0000	3294	26/10/2023	7297	26/10/2023	6.0000	4,078.00	18.00	24,468.00
10	RMC M30 - Cum	755	140.0000	3295	26/10/2023	7300	26/10/2023	6.0000	4,078.00	18.00	24,468.00
11	RMC M30 - Cum	755	140.0000	3296	26/10/2023	7301	26/10/2023	6.0000	4,078.00	18.00	24,468.00
12	RMC M30 - Cum	755	140.0000	3297	26/10/2023	7302	26/10/2023	6.0000	4,078.00	18.00	24,468.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

ULTRACON SOLUTIONS

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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 M30 - Cum	755	140.0000	3298	26/10/2023	7303	26/10/2023	6.0000	4,078.00	18.00	24,468.00
14	RMC M30 - Cum	755	140.0000	3299	26/10/2023	7304	26/10/2023	6.0000	4,078.00	18.00	24,468.00
15	RMC M30 - Cum	755	140.0000	3300	26/10/2023	7305	26/10/2023	6.0000	4,078.00	18.00	24,468.00
16	RMC M30 - Cum	755	140.0000	3301	26/10/2023	7307	26/10/2023	6.0000	4,078.00	18.00	24,468.00
17	RMC M30 - Cum	755	140.0000	3302	26/10/2023	7308	26/10/2023	6.0000	4,078.00	18.00	24,468.00
18	RMC M30 - Cum	755	140.0000	3303	26/10/2023	7309	26/10/2023	6.0000	4,078.00	18.00	24,468.00
19	RMC M30 - Cum	755	140.0000	3304	26/10/2023	7310	26/10/2023	6.0000	4,078.00	18.00	24,468.00

Total 464,892.00

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Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	41,840.28	9.00	41,840.28	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 : 464,892.00

Tax Amount : GST : 83,680.56

Debit /Credit : 0.00

Net Amount : 548,573.00

Remark :

Narration Tax Debit/Credit Amount

Total Invoice Amount : RUPEES FIVE LAC FORTY-EIGHT THOUSAND FIVE HUNDRED SEVENTY-THREE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

ULTRACON SOLUTIONS