

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. : 515

Inward Date : 27/11/2023

Building Name: : A4

Bill Date : 09/10/2023

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	716	86.0000	3172	09/10/2023	6926	09/10/2023	6.0000	3,771.19	18.00	22,627.12
2	RMC M25 - Cum	716	86.0000	3173	09/10/2023	6930	09/10/2023	6.0000	3,771.19	18.00	22,627.12
3	RMC M25 - Cum	716	86.0000	3174	09/10/2023	6932	09/10/2023	6.0000	3,771.19	18.00	22,627.12
4	RMC M25 - Cum	716	86.0000	3175	09/10/2023	6937	09/10/2023	6.0000	3,771.19	18.00	22,627.12
5	RMC M25 - Cum	716	86.0000	3176	09/10/2023	6939	09/10/2023	6.0000	3,771.19	18.00	22,627.12
6	RMC M25 - Cum	716	86.0000	3177	09/10/2023	6941	09/10/2023	6.0000	3,771.19	18.00	22,627.12
7	RMC M25 - Cum	716	86.0000	3178	09/10/2023	6942	09/10/2023	6.0000	3,771.19	18.00	22,627.12
8	RMC M25 - Cum	716	86.0000	3179	09/10/2023	6946	09/10/2023	6.0000	3,771.19	18.00	22,627.12
9	RMC M25 - Cum	716	86.0000	3180	09/10/2023	6947	09/10/2023	6.0000	3,771.19	18.00	22,627.12
10	RMC M25 - Cum	716	86.0000	3181	09/10/2023	6948	09/10/2023	6.0000	3,771.19	18.00	22,627.12
11	RMC M25 - Cum	716	86.0000	3182	09/10/2023	6949	09/10/2023	6.0000	3,771.19	18.00	22,627.12
12	RMC M25 - Cum	716	86.0000	3183	09/10/2023	6950	09/10/2023	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

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. : 515 Inward Date : 27/11/2023
Bill Date : 09/10/2023

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
13	RMC M25 - Cum	716	86.0000	3184	09/10/2023	6951	09/10/2023	6.0000	3,771.19	18.00	22,627.12
14	RMC M25 - Cum	716	86.0000	3185	09/10/2023	6952/53	09/10/2023	5.5000	3,771.19	18.00	20,741.53

Total 314,894.06

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	28,340.46	9.00	28,340.46	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 : 314,894.06
Tax Amount : GST : 56,680.92
Debit /Credit : 0.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

ULTRACON SOLUTIONS

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. : 515
Inward Date : 27/11/2023
Bill Date : 09/10/2023

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

Remark : Net Amount : 371,575.00

Narration Tax Debit/Credit Amount

Total Invoice Amount i : RUPEES THREE LAC SEVENTY-ONE THOUSAND FIVE HUNDRED SEVENTY-FIVE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

ULTRACON SOLUTIONS