

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. : 634

Inward Date : 02/01/2024

Building Name: : CONSTRUCTION

Bill Date : 26/11/2023

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 M30 - Cum	757	98.0000	3488	20/11/2023	7775	20/11/2023	4.0000	3,950.85	18.00	15,803.39
2	RMC M30 - Cum	757	98.0000	3489	20/11/2023	7781	20/11/2023	4.0000	3,950.85	18.00	15,803.39
3	RMC M30 - Cum	757	98.0000	3500	21/11/2023	7797	21/11/2023	4.0000	3,950.85	18.00	15,803.39
4	RMC M30 - Cum	757	98.0000	3501	21/11/2023	7808	21/11/2023	4.0000	3,950.85	18.00	15,803.39
5	RMC M30 - Cum	757	98.0000	3502	21/11/2023	7817	21/11/2023	3.0000	3,950.85	18.00	11,852.54
6	RMC M30 - Cum	757	98.0000	3503	22/11/2023	7820	22/11/2023	4.0000	3,950.85	18.00	15,803.39
7	RMC M30 - Cum	757	98.0000	3504	22/11/2023	7823	22/11/2023	4.0000	3,950.85	18.00	15,803.39
8	RMC M30 - Cum	757	98.0000	3505	22/11/2023	7827	22/11/2023	3.0000	3,950.85	18.00	11,852.54
9	RMC M30 - Cum	757	98.0000	3533	25/11/2023	7878	25/11/2023	4.0000	3,950.85	18.00	15,803.39
10	RMC M30 - Cum	757	98.0000	3534	25/11/2023	7886	25/11/2023	4.0000	3,950.85	18.00	15,803.39
11	RMC M30 - Cum	757	98.0000	3535	25/11/2023	7892	25/11/2023	4.0000	3,950.85	18.00	15,803.39

Total 165,935.59

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

ULTRACON SOLUTIONS

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Pune 412308
GSTIN : 27AAOFR5460M1ZI

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	14,934.16	9.00	14,934.16	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 : 165,935.59

Tax Amount : GST : 29,868.32

Debit /Credit : 0.00

Net Amount : 195,804.00

Remark :

Narration Tax Debit/Credit Amount

Total Invoice Amount i : RUPEES ONE LAC NINETY-FIVE THOUSAND EIGHT HUNDRED FOUR ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

ULTRACON SOLUTIONS