

## 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. : 680  
Inward Date : 02/01/2024  
Bill Date : 05/12/2023

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	850	34.0000	3629	05/12/2023	8044	05/12/2023	6.0000	3,950.85	18.00	23,705.08
2	RMC M30 - Cum	850	34.0000	3630	05/12/2023	8055	05/12/2023	4.0000	3,950.85	18.00	15,803.39

**Total 39,508.47**

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	3,555.76	9.00	3,555.76	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 : 39,508.47  
Tax Amount : GST : 7,111.52  
Debit /Credit : 0.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

ULTRACON SOLUTIONS

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Pune 412308

GSTIN : 27AAOFR5460M1ZI

Remark :

Net Amount : 46,620.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount i : RUPEES FORTY-SIX THOUSAND SIX HUNDRED TWENTY ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

ULTRACON SOLUTIONS