

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. : 705

Inward Date : 02/01/2024

Building Name: : A3

Bill Date : 11/12/2023

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	874	150.0000	3703	11/12/2023	8242	11/12/2023	6.0000	3,866.10	18.00	23,196.61
2	RMC M25 - Cum	874	150.0000	3704	11/12/2023	8243	11/12/2023	6.0000	3,866.10	18.00	23,196.61
3	RMC M25 - Cum	874	150.0000	3705	11/12/2023	8244	11/12/2023	6.0000	3,866.10	18.00	23,196.61
4	RMC M25 - Cum	874	150.0000	3706	11/12/2023	8245	11/12/2023	6.0000	3,866.10	18.00	23,196.61
5	RMC M25 - Cum	874	150.0000	3707	11/12/2023	8246	11/12/2023	6.0000	3,866.10	18.00	23,196.61
6	RMC M25 - Cum	874	150.0000	3708	11/12/2023	8247	11/12/2023	6.0000	3,866.10	18.00	23,196.61
7	RMC M25 - Cum	874	150.0000	3709	11/12/2023	8248	11/12/2023	6.0000	3,866.10	18.00	23,196.61
8	RMC M25 - Cum	874	150.0000	3710	11/12/2023	8249	11/12/2023	6.0000	3,866.10	18.00	23,196.61
9	RMC M25 - Cum	874	150.0000	3711	11/12/2023	8250	11/12/2023	6.0000	3,866.10	18.00	23,196.61
10	RMC M25 - Cum	874	150.0000	3712	11/12/2023	8251	11/12/2023	6.0000	3,866.10	18.00	23,196.61
11	RMC M25 - Cum	874	150.0000	3713	11/12/2023	8253	11/12/2023	6.0000	3,866.10	18.00	23,196.61
12	RMC M25 - Cum	874	150.0000	3714	11/12/2023	8254	11/12/2023	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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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	874	150.0000	3715	11/12/2023	8255	11/12/2023	6.0000	3,866.10	18.00	23,196.61
14	RMC M25 - Cum	874	150.0000	3716	11/12/2023	8256	11/12/2023	6.0000	3,866.10	18.00	23,196.61
15	RMC M25 - Cum	874	150.0000	3717	11/12/2023	8257	11/12/2023	6.0000	3,866.10	18.00	23,196.61
16	RMC M25 - Cum	874	150.0000	3718	11/12/2023	8258	11/12/2023	6.0000	3,866.10	18.00	23,196.61
17	RMC M25 - Cum	874	150.0000	3719	11/12/2023	8259	11/12/2023	6.0000	3,866.10	18.00	23,196.61
18	RMC M25 - Cum	874	150.0000	3720	11/12/2023	8262	11/12/2023	6.0000	3,866.10	18.00	23,196.61
19	RMC M25 - Cum	874	150.0000	3721	11/12/2023	8263	11/12/2023	6.0000	3,866.10	18.00	23,196.61
20	RMC M25 - Cum	874	150.0000	3722	11/12/2023	8265	11/12/2023	5.0000	3,866.10	18.00	19,330.51
21	RMC M25 - Cum	874	150.0000	3723	11/12/2023	8266	11/12/2023	6.0000	3,866.10	18.00	23,196.61
22	RMC M25 - Cum	874	150.0000	3724	11/12/2023	8267	11/12/2023	6.0000	3,866.10	18.00	23,196.61
23	RMC M25 - Cum	874	150.0000	3725	11/12/2023	8268	11/12/2023	6.0000	3,866.10	18.00	23,196.61
24	RMC M25 - Cum	874	150.0000	3726	11/12/2023	8269	11/12/2023	6.0000	3,866.10	18.00	23,196.61

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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
25	RMC M25 - Cum	874	150.0000	3727	11/12/2023	8270	11/12/2023	5.0000	3,866.10	18.00	19,330.51

Total 572,183.04

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	51,496.37	9.00	51,496.37	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 :	572,183.04
Tax Amount : GST :	102,992.74
Debit /Credit :	0.00
Net Amount :	675,176.00

Remark :

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GSTIN : 27AAOFR5460M1ZI

Narration

Tax

Debit/Credit Amount

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

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