

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. : 750
Bill Date : 21/12/2023

Inward Date : 18/01/2024

Building Name: : A3

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 M20 - Cum	915	40.0000	3832	21/12/2023	8464	21/12/2023	6.0000	3,738.98	18.00	22,433.90
2	RMC M20 - Cum	915	40.0000	3833	21/12/2023	8468	21/12/2023	6.0000	3,738.98	18.00	22,433.90
3	RMC M20 - Cum	915	40.0000	3834	21/12/2023	8470	21/12/2023	6.0000	3,738.98	18.00	22,433.90
4	RMC M20 - Cum	915	40.0000	3836	21/12/2023	8474	21/12/2023	6.0000	3,738.98	18.00	22,433.90
5	RMC M20 - Cum	915	40.0000	3837	21/12/2023	8475	21/12/2023	6.0000	3,738.98	18.00	22,433.90
6	RMC M20 - Cum	915	40.0000	3838	21/12/2023	8476	21/12/2023	4.0000	3,738.98	18.00	14,955.93

Total 127,125.42

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

ULTRACON SOLUTIONS

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Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	11,441.28	9.00	11,441.28	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 : 127,125.42

Tax Amount : GST : 22,882.56

Debit /Credit : 0.00

Net Amount : 150,008.00

Remark :

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES ONE LAC FIFTY THOUSAND EIGHT ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

ULTRACON SOLUTIONS