

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. : 06
Inward Date : 01/02/2024
Bill Date : 03/01/2024

Building Name: : Central Podium_P.C.C (Part -2)_ RMC M.15

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 M15 - Cum	938	130.0000	3948	03/01/2024	35	03/01/2024	6.0000	3,230.50	18.00	19,383.00
2	RMC M15 - Cum	938	130.0000	3949	03/01/2024	38	03/01/2024	6.0000	3,230.50	18.00	19,383.00
3	RMC M15 - Cum	938	130.0000	3950	03/01/2024	40	03/01/2024	6.0000	3,230.50	18.00	19,383.00
4	RMC M15 - Cum	938	130.0000	3951	03/01/2024	42	03/01/2024	6.0000	3,230.50	18.00	19,383.00
5	RMC M15 - Cum	938	130.0000	3952	03/01/2024	45	03/01/2024	6.0000	3,230.50	18.00	19,383.00
6	RMC M15 - Cum	938	130.0000	3953	03/01/2024	47	03/01/2024	6.0000	3,230.50	18.00	19,383.00
7	RMC M15 - Cum	938	130.0000	3954	03/01/2024	48	03/01/2024	6.0000	3,230.50	18.00	19,383.00
8	RMC M15 - Cum	938	130.0000	3955	03/01/2024	50	03/01/2024	6.0000	3,230.50	18.00	19,383.00
9	RMC M15 - Cum	938	130.0000	3956	03/01/2024	55	03/01/2024	6.0000	3,230.50	18.00	19,383.00
10	RMC M15 - Cum	938	130.0000	3957	03/01/2024	56	03/01/2024	6.0000	3,230.50	18.00	19,383.00
Total											193,830.00

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. : 06
Inward Date : 01/02/2024
Bill Date : 03/01/2024

Building Name: : Central Podium_P.C.C (Part -2)_ RMC M.15

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

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	17,444.70	9.00	17,444.70	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 : 193,830.00

Tax Amount : GST : 34,889.40

Debit /Credit : 0.00

Net Amount : 228,719.00

Remark :

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES TWO LAC TWENTY-EIGHT THOUSAND SEVEN HUNDRED NINETEEN ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

ULTRACON SOLUTIONS