

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. : 44
Bill Date : 08/01/2024

Inward Date : 13/02/2024

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 M25 - Cum	961	150.0000	3972	08/01/2024	257	08/01/2024	6.0000	3,866.10	18.00	23,196.61
2	RMC M25 - Cum	961	150.0000	3973	08/01/2024	258	08/01/2024	6.0000	3,866.10	18.00	23,196.61
3	RMC M25 - Cum	961	150.0000	3974	08/01/2024	259	08/01/2024	6.0000	3,866.10	18.00	23,196.61
4	RMC M25 - Cum	961	150.0000	3975	08/01/2024	263	08/01/2024	6.0000	3,866.10	18.00	23,196.61
5	RMC M25 - Cum	961	150.0000	3976	08/01/2024	265	08/01/2024	6.0000	3,866.10	18.00	23,196.61
6	RMC M25 - Cum	961	150.0000	3977	08/01/2024	269	08/01/2024	6.0000	3,866.10	18.00	23,196.61
7	RMC M25 - Cum	961	150.0000	3978	08/01/2024	271	08/01/2024	6.0000	3,866.10	18.00	23,196.61
8	RMC M25 - Cum	961	150.0000	3979	08/01/2024	273	08/01/2024	6.0000	3,866.10	18.00	23,196.61
9	RMC M25 - Cum	961	150.0000	3980	08/01/2024	277	08/01/2024	6.0000	3,866.10	18.00	23,196.61
10	RMC M25 - Cum	961	150.0000	3981	08/01/2024	278	08/01/2024	6.0000	3,866.10	18.00	23,196.61
11	RMC M25 - Cum	961	150.0000	3982	08/01/2024	280	08/01/2024	6.0000	3,866.10	18.00	23,196.61
12	RMC M25 - Cum	961	150.0000	3983	08/01/2024	284	08/01/2024	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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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	961	150.0000	3984	08/01/2024	286	08/01/2024	6.0000	3,866.10	18.00	23,196.61
14	RMC M25 - Cum	961	150.0000	3985	08/01/2024	287	08/01/2024	6.0000	3,866.10	18.00	23,196.61
15	RMC M25 - Cum	961	150.0000	3986	08/01/2024	288	08/01/2024	6.0000	3,866.10	18.00	23,196.61
16	RMC M25 - Cum	961	150.0000	3987	08/01/2024	290	08/01/2024	6.0000	3,866.10	18.00	23,196.61
17	RMC M25 - Cum	961	150.0000	3988	08/01/2024	293	08/01/2024	6.0000	3,866.10	18.00	23,196.61
18	RMC M25 - Cum	961	150.0000	3989	08/01/2024	295	08/01/2024	6.0000	3,866.10	18.00	23,196.61
19	RMC M25 - Cum	961	150.0000	3990	08/01/2024	296	08/01/2024	6.0000	3,866.10	18.00	23,196.61
20	RMC M25 - Cum	961	150.0000	3991	08/01/2024	297	08/01/2024	6.0000	3,866.10	18.00	23,196.61
21	RMC M25 - Cum	961	150.0000	3992	08/01/2024	299	08/01/2024	6.0000	3,866.10	18.00	23,196.61
22	RMC M25 - Cum	961	150.0000	3993	08/01/2024	301	08/01/2024	6.0000	3,866.10	18.00	23,196.61
23	RMC M25 - Cum	961	150.0000	3994	08/01/2024	302	08/01/2024	6.0000	3,866.10	18.00	23,196.61
24	RMC M25 - Cum	961	150.0000	3995	08/01/2024	303	08/01/2024	5.5000	3,866.10	18.00	21,263.56

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Total 554,785.58

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	49,930.59	9.00	49,930.59	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 : 554,785.58
Tax Amount : GST : 99,861.18
Debit /Credit : 0.00
Net Amount : 654,647.00

Remark :

Narration Tax Debit/Credit Amount

Total Invoice Amount : RUPEES SIX LAC FIFTY-FOUR THOUSAND SIX HUNDRED FORTY-SEVEN ONLY

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Authorised By

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