

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. : 270

Inward Date : 04/04/2024

Building Name: : Central Podium

Bill Date : 07/02/2024

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	1031	210.0000	4294	07/02/2024	1370	07/02/2024	6.0000	4,078.00	18.00	24,468.00
2	RMC M30 - Cum	1031	210.0000	4295	07/02/2024	1371	07/02/2024	6.0000	4,078.00	18.00	24,468.00
3	RMC M30 - Cum	1031	210.0000	4296	07/02/2024	1372	07/02/2024	6.0000	4,078.00	18.00	24,468.00
4	RMC M30 - Cum	1031	210.0000	4297	07/02/2024	1373	07/02/2024	6.0000	4,078.00	18.00	24,468.00
5	RMC M30 - Cum	1031	210.0000	4298	07/02/2024	1375	07/02/2024	6.0000	4,078.00	18.00	24,468.00
6	RMC M30 - Cum	1031	210.0000	4299	07/02/2024	1377	07/02/2024	6.0000	4,078.00	18.00	24,468.00
7	RMC M30 - Cum	1031	210.0000	4300	07/02/2024	1379	07/02/2024	5.0000	4,078.00	18.00	20,390.00
8	RMC M30 - Cum	1031	210.0000	4301	07/02/2024	1381	07/02/2024	5.0000	4,078.00	18.00	20,390.00
9	RMC M30 - Cum	1031	210.0000	4302	07/02/2024	1382	07/02/2024	5.0000	4,078.00	18.00	20,390.00
10	RMC M30 - Cum	1031	210.0000	4303	07/02/2024	1384	07/02/2024	6.0000	4,078.00	18.00	24,468.00
11	RMC M30 - Cum	1031	210.0000	4304	07/02/2024	1385	07/02/2024	6.0000	4,078.00	18.00	24,468.00
12	RMC M30 - Cum	1031	210.0000	4305	07/02/2024	1386	07/02/2024	6.0000	4,078.00	18.00	24,468.00

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. : 270

Inward Date : 04/04/2024

Building Name: : Central Podium

Bill Date : 07/02/2024

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
13	RMC M30 - Cum	1031	210.0000	4306	07/02/2024	1390	07/02/2024	5.0000	4,078.00	18.00	20,390.00
14	RMC M30 - Cum	1031	210.0000	4307	07/02/2024	1393	07/02/2024	6.0000	4,078.00	18.00	24,468.00
15	RMC M30 - Cum	1031	210.0000	4308	07/02/2024	1392	07/02/2024	5.0000	4,078.00	18.00	20,390.00
16	RMC M30 - Cum	1031	210.0000	4309	07/02/2024	1394	07/02/2024	6.0000	4,078.00	18.00	24,468.00
17	RMC M30 - Cum	1031	210.0000	4310	07/02/2024	1396	07/02/2024	6.0000	4,078.00	18.00	24,468.00
18	RMC M30 - Cum	1031	210.0000	4311	07/02/2024	1397	07/02/2024	5.0000	4,078.00	18.00	20,390.00
19	RMC M30 - Cum	1031	210.0000	4312	07/02/2024	1398	07/02/2024	6.0000	4,078.00	18.00	24,468.00
20	RMC M30 - Cum	1031	210.0000	4313	07/02/2024	1400	07/02/2024	6.0000	4,078.00	18.00	24,468.00
21	RMC M30 - Cum	1031	210.0000	4314	07/02/2024	1401	07/02/2024	5.0000	4,078.00	18.00	20,390.00
22	RMC M30 - Cum	1031	210.0000	4315	07/02/2024	1403	07/02/2024	6.0000	4,078.00	18.00	24,468.00
23	RMC M30 - Cum	1031	210.0000	4316	07/02/2024	1405	07/02/2024	6.0000	4,078.00	18.00	24,468.00
24	RMC M30 - Cum	1031	210.0000	4317	07/02/2024	1409	07/02/2024	6.0000	4,078.00	18.00	24,468.00

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. : 270	Inward Date : 04/04/2024	Building Name: : Central Podium
Bill Date : 07/02/2024		

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
25	RMC M30 - Cum	1031	210.0000	4318	07/02/2024	1411	07/02/2024	6.0000	4,078.00	18.00	24,468.00
26	RMC M30 - Cum	1031	210.0000	4319	07/02/2024	1413	07/02/2024	5.0000	4,078.00	18.00	20,390.00
27	RMC M30 - Cum	1031	210.0000	4320	07/02/2024	1415	07/02/2024	6.0000	4,078.00	18.00	24,468.00
28	RMC M30 - Cum	1031	210.0000	4321	07/02/2024	1416	07/02/2024	6.0000	4,078.00	18.00	24,468.00

Total 652,480.00

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	58,723.20	9.00	58,723.20	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 : 652,480.00

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. : 270
Inward Date : 04/04/2024
Bill Date : 07/02/2024

Building Name: : Central Podium

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

Remark :

Tax Amount : GST : 117,446.40
Debit /Credit : 0.00
Net Amount : 769,926.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES SEVEN LAC SIXTY-NINE THOUSAND NINE HUNDRED TWENTY-SIX ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

ULTRACON SOLUTIONS