

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. : 09
Bill Date : 01/04/2024

Inward Date : 12/04/2024

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	1175	144.0000	4736	01/04/2024	3104	01/04/2024	6.0000	3,866.10	18.00	23,196.61
2	RMC M25 - Cum	1175	144.0000	4737	01/04/2024	3105	01/04/2024	6.0000	3,866.10	18.00	23,196.61
3	RMC M25 - Cum	1175	144.0000	4738	01/04/2024	3109	01/04/2024	6.0000	3,866.10	18.00	23,196.61
4	RMC M25 - Cum	1175	144.0000	4739	01/04/2024	3110	01/04/2024	6.0000	3,866.10	18.00	23,196.61
5	RMC M25 - Cum	1175	144.0000	4740	01/04/2024	3111	01/04/2024	6.0000	3,866.10	18.00	23,196.61
6	RMC M25 - Cum	1175	144.0000	4741	01/04/2024	3112	01/04/2024	6.0000	3,866.10	18.00	23,196.61
7	RMC M25 - Cum	1175	144.0000	4742	01/04/2024	3113	01/04/2024	6.0000	3,866.10	18.00	23,196.61
8	RMC M25 - Cum	1175	144.0000	4743	01/04/2024	3114	01/04/2024	6.0000	3,866.10	18.00	23,196.61
9	RMC M25 - Cum	1175	144.0000	4744	01/04/2024	3115	01/04/2024	6.0000	3,866.10	18.00	23,196.61
10	RMC M25 - Cum	1175	144.0000	4745	01/04/2024	3117	01/04/2024	6.0000	3,866.10	18.00	23,196.61
11	RMC M25 - Cum	1175	144.0000	4746	01/04/2024	3118	01/04/2024	6.0000	3,866.10	18.00	23,196.61
12	RMC M25 - Cum	1175	144.0000	4747	01/04/2024	3120	01/04/2024	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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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	1175	144.0000	4748	01/04/2024	3122	01/04/2024	6.0000	3,866.10	18.00	23,196.61
14	RMC M25 - Cum	1175	144.0000	4749	01/04/2024	3124	01/04/2024	6.0000	3,866.10	18.00	23,196.61
15	RMC M25 - Cum	1175	144.0000	4750	01/04/2024	3125	01/04/2024	6.0000	3,866.10	18.00	23,196.61
16	RMC M25 - Cum	1175	144.0000	4751	01/04/2024	3128	01/04/2024	6.0000	3,866.10	18.00	23,196.61
17	RMC M25 - Cum	1175	144.0000	4752	01/04/2024	3129	01/04/2024	6.0000	3,866.10	18.00	23,196.61
18	RMC M25 - Cum	1175	144.0000	4753	01/04/2024	3133	01/04/2024	6.0000	3,866.10	18.00	23,196.61
19	RMC M25 - Cum	1175	144.0000	4754	01/04/2024	3134	01/04/2024	6.0000	3,866.10	18.00	23,196.61
20	RMC M25 - Cum	1175	144.0000	4755	01/04/2024	3135	01/04/2024	6.0000	3,866.10	18.00	23,196.61
21	RMC M25 - Cum	1175	144.0000	4756	01/04/2024	3136	01/04/2024	6.0000	3,866.10	18.00	23,196.61
22	RMC M25 - Cum	1175	144.0000	4757	01/04/2024	3138	01/04/2024	6.0000	3,866.10	18.00	23,196.61
23	RMC M25 - Cum	1175	144.0000	4758	01/04/2024	3139	01/04/2024	6.0000	3,866.10	18.00	23,196.61
24	RMC M25 - Cum	1175	144.0000	4759	01/04/2024	3140	01/04/2024	6.0000	3,866.10	18.00	23,196.61

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Address	: SR. NO.33/145 , SHEVALWADI VILLAGE , BESIDES AKASH LAWNS , TAL - HAVELI , DIST - PUNE , 412308.	Place of goods received	: Green hive Plus
GSTIN	: 27AADFU7835N1ZH	Address	: Sr. No, 165/A, Off Pune-Saswad Road, Nr. S.P. Infocity, Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi , Pune 412308
State	: Maharashtra	GSTIN	: 27AAOFR5460M1ZI

Total 556,718.63

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	50,104.56	9.00	50,104.56	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 : 556,718.63

Tax Amount : GST : 100,209.12

Debit /Credit : 0.00

Remark :

Net Amount : 656,928.00

<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>
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Total Invoice Amount : RUPEES SIX LAC FIFTY-SIX THOUSAND NINE HUNDRED TWENTY-EIGHT ONLY

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