

## 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. : 183  
Inward Date : 24/05/2024  
Bill Date : 11/05/2024

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

| 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 | 1277   | 77.0000 | 5038    | 11/05/2024 | 4068   | 11/05/2024 | 6.0000  | 3,908.47 | 18.00 | 23,450.85 |
| 2       | RMC M20 - Cum | 1277   | 77.0000 | 5039    | 11/05/2024 | 4069   | 11/05/2024 | 6.0000  | 3,908.47 | 18.00 | 23,450.85 |
| 3       | RMC M20 - Cum | 1277   | 77.0000 | 5040    | 11/05/2024 | 4071   | 11/05/2024 | 6.0000  | 3,908.47 | 18.00 | 23,450.85 |
| 4       | RMC M20 - Cum | 1277   | 77.0000 | 5041    | 11/05/2024 | 4072   | 11/05/2024 | 6.0000  | 3,908.47 | 18.00 | 23,450.85 |
| 5       | RMC M20 - Cum | 1277   | 77.0000 | 5042    | 11/05/2024 | 4074   | 11/05/2024 | 6.0000  | 3,908.47 | 18.00 | 23,450.85 |
| 6       | RMC M20 - Cum | 1277   | 77.0000 | 5043    | 11/05/2024 | 4077   | 11/05/2024 | 6.0000  | 3,908.47 | 18.00 | 23,450.85 |
| 7       | RMC M20 - Cum | 1277   | 77.0000 | 5044    | 11/05/2024 | 4081   | 11/05/2024 | 6.0000  | 3,908.47 | 18.00 | 23,450.85 |

Total 164,155.93

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 | 14,774.06 | 9.00 | 14,774.06 | 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 : 164,155.93

Tax Amount : GST : 29,548.12

Debit /Credit : 0.00

Net Amount : 193,704.00

Remark :

Narration Tax Debit/Credit Amount

Total Invoice Amount i : RUPEES ONE LAC NINETY-THREE THOUSAND SEVEN HUNDRED FOUR ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

ULTRACON SOLUTIONS