

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. : 103
Bill Date : 24/04/2024

Inward Date : 25/05/2024

Building Name: : A4

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	1238	33.0000	4925	24/04/2024	3720	24/04/2024	6.0000	4,035.59	18.00	24,213.56
2	RMC M25 - Cum	1238	33.0000	4926	24/04/2024	3726	24/04/2024	6.0000	4,035.59	18.00	24,213.56
3	RMC M25 - Cum	1238	33.0000	4927	24/04/2024	3730/31	24/04/2024	6.0000	4,035.59	18.00	24,213.56
4	RMC M25 - Cum	1238	33.0000	4928	24/04/2024	3735	24/04/2024	6.0000	4,035.59	18.00	24,213.56
5	RMC M25 - Cum	1238	33.0000	4929	24/04/2024	3737	24/04/2024	6.0000	4,035.59	18.00	24,213.56
6	RMC M25 - Cum	1238	33.0000	4930	24/04/2024	3742	24/04/2024	3.0000	4,035.59	18.00	12,106.78

Total 133,174.58

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	11,985.71	9.00	11,985.71	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 : 133,174.58

Tax Amount : GST : 23,971.42

Debit /Credit : 0.00

Net Amount : 157,146.00

Remark :

<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>
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Total Invoice Amount : RUPEES ONE LAC FIFTY-SEVEN THOUSAND ONE HUNDRED FORTY-SIX ONLY

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