

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. : 260
Bill Date : 27/05/2024

Inward Date : 22/06/2024

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 M30 - Cum	1302	184.5000	5119	26/05/2024	4337	26/05/2024	6.0000	4,247.46	18.00	25,484.76
2	RMC M30 - Cum	1302	184.5000	5120	26/05/2024	4338	26/05/2024	6.0000	4,247.46	18.00	25,484.76
3	RMC M30 - Cum	1302	184.5000	5121	26/05/2024	4339	26/05/2024	6.0000	4,247.46	18.00	25,484.76
4	RMC M30 - Cum	1302	184.5000	5122	26/05/2024	4340	26/05/2024	6.0000	4,247.46	18.00	25,484.76
5	RMC M30 - Cum	1302	184.5000	5123	26/05/2024	4341	26/05/2024	6.0000	4,247.46	18.00	25,484.76
6	RMC M30 - Cum	1302	184.5000	5124	26/05/2024	4343	26/05/2024	6.0000	4,247.46	18.00	25,484.76
7	RMC M30 - Cum	1302	184.5000	5125	26/05/2024	4345	26/05/2024	6.0000	4,247.46	18.00	25,484.76
8	RMC M30 - Cum	1302	184.5000	5126	26/05/2024	4346	26/05/2024	6.0000	4,247.46	18.00	25,484.76
9	RMC M30 - Cum	1302	184.5000	5127	26/05/2024	4347	26/05/2024	6.0000	4,247.46	18.00	25,484.76
10	RMC M30 - Cum	1302	184.5000	5128	26/05/2024	4348	26/05/2024	6.0000	4,247.46	18.00	25,484.76
11	RMC M30 - Cum	1302	184.5000	5129	26/05/2024	4349	26/05/2024	6.0000	4,247.46	18.00	25,484.76
12	RMC M30 - Cum	1302	184.5000	5130	26/05/2024	4350	26/05/2024	6.0000	4,247.46	18.00	25,484.76

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. : 260
Bill Date : 27/05/2024

Inward Date : 22/06/2024

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
13	RMC M30 - Cum	1302	184.5000	5131	26/05/2024	4351	26/05/2024	6.0000	4,247.46	18.00	25,484.76
14	RMC M30 - Cum	1302	184.5000	5132	26/05/2024	4352	26/05/2024	6.0000	4,247.46	18.00	25,484.76
15	RMC M30 - Cum	1302	184.5000	5133	26/05/2024	4354	26/05/2024	6.0000	4,247.46	18.00	25,484.76
16	RMC M30 - Cum	1302	184.5000	5134	26/05/2024	4356	26/05/2024	6.0000	4,247.46	18.00	25,484.76
17	RMC M30 - Cum	1302	184.5000	5135	26/05/2024	4357	26/05/2024	6.0000	4,247.46	18.00	25,484.76
18	RMC M30 - Cum	1302	184.5000	5136	26/05/2024	4358/59	26/05/2024	6.0000	4,247.46	18.00	25,484.76

Total 458,725.68

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. : 260 Inward Date : 22/06/2024
Bill Date : 27/05/2024

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

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	41,285.34	9.00	41,285.34	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 : 458,725.68

Tax Amount : GST : 82,570.68

Debit /Credit : 0.00

Net Amount : 541,296.00

Remark :

Narration Tax Debit/Credit Amount

Total Invoice Amount : RUPEES FIVE LAC FORTY-ONE THOUSAND TWO HUNDRED NINETY-SIX ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

ULTRACON SOLUTIONS