

## 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. : 256 Inward Date : 22/06/2024  
Bill Date : 27/05/2024

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 | 1295   | 4.5000 | 5107    | 22/05/2024 | 4267   | 22/05/2024 | 4.5000  | 4,035.59 | 18.00 | 18,160.17 |
| 2       | RMC M25 - Cum | 1300   | 4.5000 | 5117    | 23/05/2024 | 4290   | 23/05/2024 | 4.5000  | 3,866.10 | 18.00 | 17,397.46 |

**Total 35,557.63**

| Tax Head | CGST |          | SGST |          | IGST |        |
|----------|------|----------|------|----------|------|--------|
|          | %    | Amount   | %    | Amount   | %    | Amount |
| Material | 9.00 | 3,200.19 | 9.00 | 3,200.19 | 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 : 35,557.63  
Tax Amount : GST : 6,400.38  
Debit /Credit : 0.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

ULTRACON SOLUTIONS

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Pune 412308  
GSTIN : 27AAOFR5460M1ZI

Remark :

Net Amount : 41,958.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES FORTY-ONE THOUSAND NINE HUNDRED FIFTY-EIGHT ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

ULTRACON SOLUTIONS