

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. : 346
Inward Date : 29/06/2024
Bill Date : 15/06/2024

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	1323	50.0000	5195	15/06/2024	4827	15/06/2024	6.0000	4,247.46	18.00	25,484.76
2	RMC M30 - Cum	1323	50.0000	5196	15/06/2024	4828	15/06/2024	6.0000	4,247.46	18.00	25,484.76
3	RMC M30 - Cum	1323	50.0000	5197	15/06/2024	4832	15/06/2024	6.0000	4,247.46	18.00	25,484.76
4	RMC M30 - Cum	1323	50.0000	5198	15/06/2024	4833	15/06/2024	6.0000	4,247.46	18.00	25,484.76
5	RMC M30 - Cum	1323	50.0000	5199	15/06/2024	4836	15/06/2024	6.0000	4,247.46	18.00	25,484.76
6	RMC M30 - Cum	1323	50.0000	5200	15/06/2024	4837	15/06/2024	6.0000	4,247.46	18.00	25,484.76
7	RMC M30 - Cum	1323	50.0000	5201	15/06/2024	4843	15/06/2024	6.0000	4,247.46	18.00	25,484.76
8	RMC M30 - Cum	1323	50.0000	5202	15/06/2024	4847	15/06/2024	5.0000	4,247.46	18.00	21,237.30
9	RMC M30 - Cum	1323	50.0000	5203	15/06/2024	4849	15/06/2024	3.0000	4,247.46	18.00	12,742.38

Total 212,373.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

ULTRACON SOLUTIONS

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GSTIN : 27AAOFR5460M1ZI

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	19,113.58	9.00	19,113.58	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 : 212,373.00

Tax Amount : GST : 38,227.16

Debit /Credit : 0.00

Net Amount : 250,600.00

Remark :

<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>
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Total Invoice Amount : RUPEES TWO LAC FIFTY THOUSAND SIX HUNDRED ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

ULTRACON SOLUTIONS