

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. : 0427

Inward Date : 23/07/2024

Building Name: : A3

Bill Date : 11/07/2024

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	1368	150.0000	5330	11/07/2024	5304	11/07/2024	6.0000	4,258.47	18.00	25,550.85
2	RMC M25 - Cum	1368	150.0000	5331	11/07/2024	5306	11/07/2024	6.0000	4,258.47	18.00	25,550.85
3	RMC M25 - Cum	1368	150.0000	5332	11/07/2024	5308	11/07/2024	6.0000	4,258.47	18.00	25,550.85
4	RMC M25 - Cum	1368	150.0000	5333	11/07/2024	5309	11/07/2024	6.0000	4,258.47	18.00	25,550.85
5	RMC M25 - Cum	1368	150.0000	5334	11/07/2024	5311	11/07/2024	6.0000	4,258.47	18.00	25,550.85
6	RMC M25 - Cum	1368	150.0000	5335	11/07/2024	5313	11/07/2024	6.0000	4,258.47	18.00	25,550.85
7	RMC M25 - Cum	1368	150.0000	5336	11/07/2024	5314	11/07/2024	4.0000	4,258.47	18.00	17,033.90

Total 170,338.98

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

ULTRACON SOLUTIONS

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Pune 412308
GSTIN : 27AAOFR5460M1ZI

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	15,330.53	9.00	15,330.53	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 :	170,338.98
Tax Amount : GST :	30,661.06
Debit /Credit :	0.00
Net Amount :	201,000.00

Remark :

Narration Tax Debit/Credit Amount

Total Invoice Amount : RUPEES TWO LAC ONE THOUSAND ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

ULTRACON SOLUTIONS