

## 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. : 481         | Inward Date : 02/09/2024 | Building Name: : Central Podium |
| Bill Date : 02/09/2024 |                          |                                 |

#### 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 M20 - Cum | 1399   | 30.0000 | 5439    | 06/08/2024 | 5769   | 06/08/2024 | 4.0000  | 4,046.61 | 18.00 | 16,186.44 |
| 2       | RMC M20 - Cum | 1399   | 30.0000 | 5440    | 06/08/2024 | 5775   | 06/08/2024 | 3.0000  | 4,046.61 | 18.00 | 12,139.83 |

**Total 28,326.27**

| Tax Head | CGST |          | SGST |          | IGST |        |
|----------|------|----------|------|----------|------|--------|
|          | %    | Amount   | %    | Amount   | %    | Amount |
| Material | 9.00 | 2,549.37 | 9.00 | 2,549.37 | 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 : 28,326.27  
 Tax Amount : GST : 5,098.74  
 Debit /Credit : 0.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

ULTRACON SOLUTIONS

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### PURCHASE BILL REPORT

| Bill No. : 481                                                                                               | Inward Date : 02/09/2024 | Building Name: : Central Podium                                                                                                              |
|--------------------------------------------------------------------------------------------------------------|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|
| Bill Date : 02/09/2024                                                                                       |                          |                                                                                                                                              |
| Details of Supplier                                                                                          |                          | Details of Receiver                                                                                                                          |
| Name : ULTRACON SOLUTIONS                                                                                    |                          | Name : RAM INDIA SHELTERS                                                                                                                    |
| Address : SR. NO.33/145 , SHEVALWADI VILLAGE , BESIDES<br>AKASH LAWNS , TAL - HAVELI , DIST - PUNE , 412308. |                          | Place of goods received : Green hive Plus                                                                                                    |
| GSTIN : 27AADFU7835N1ZH                                                                                      |                          | Address : Sr. No, 165/A, Off Pune-Saswad Road, Nr. S.P. Infocity,<br>Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi ,<br>Pune 412308 |
| State : Maharashtra                                                                                          |                          | GSTIN : 27AAOFR5460M1ZI                                                                                                                      |

|                  |            |                            |
|------------------|------------|----------------------------|
| Remark :         |            | Net Amount : 33,425.00     |
| <u>Narration</u> | <u>Tax</u> | <u>Debit/Credit Amount</u> |

Total Invoice Amount : RUPEES THIRTY-THREE THOUSAND FOUR HUNDRED TWENTY-FIVE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

ULTRACON SOLUTIONS