

## 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. : 554  
Bill Date : 30/08/2024

Inward Date : 09/10/2024

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 | 1454   | 41.9600 | 5551    | 30/08/2024 | 6215   | 30/08/2024 | 6.0000  | 4,470.34 | 18.00 | 26,822.03 |
| 2       | RMC M30 - Cum | 1454   | 41.9600 | 5552    | 30/08/2024 | 6216   | 30/08/2024 | 6.0000  | 4,470.34 | 18.00 | 26,822.03 |
| 3       | RMC M30 - Cum | 1454   | 41.9600 | 5553    | 30/08/2024 | 6223   | 30/08/2024 | 6.0000  | 4,470.34 | 18.00 | 26,822.03 |
| 4       | RMC M30 - Cum | 1454   | 41.9600 | 5554    | 30/08/2024 | 6226   | 30/08/2024 | 6.0000  | 4,470.34 | 18.00 | 26,822.03 |
| 5       | RMC M30 - Cum | 1454   | 41.9600 | 5555    | 30/08/2024 | 6229   | 30/08/2024 | 8.0000  | 4,470.34 | 18.00 | 35,762.71 |
| 6       | RMC M30 - Cum | 1454   | 41.9600 | 5556    | 30/08/2024 | 6234   | 30/08/2024 | 6.0000  | 4,470.34 | 18.00 | 26,822.03 |
| 7       | RMC M30 - Cum | 1454   | 41.9600 | 5557    | 30/08/2024 | 6236   | 30/08/2024 | 3.0000  | 4,470.34 | 18.00 | 13,411.02 |
| 8       | RMC M30 - Cum | 1475   | 2.0000  | 5558    | 30/08/2024 | 6236   | 30/08/2024 | 2.0000  | 4,470.34 | 18.00 | 8,940.68  |

**Total 192,224.57**

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 | 17,300.19 | 9.00 | 17,300.19 | 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 : 192,224.57

Tax Amount : GST : 34,600.38

Debit /Credit : 0.00

Net Amount : 226,825.00

Remark :

| <u>Narration</u> | <u>Tax</u> | <u>Debit/Credit Amount</u> |
|------------------|------------|----------------------------|
|------------------|------------|----------------------------|

Total Invoice Amount : RUPEES TWO LAC TWENTY-SIX THOUSAND EIGHT HUNDRED TWENTY-FIVE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

ULTRACON SOLUTIONS