

RAM INDIA SHELTERS

Sr. No. 557-A , Sadguru krupa Apartment , 2nd Floor Office . No. 5, Salisbury Park Near Suyog Center , Market yard Pune - 411037

PURCHASE BILL REPORT

Bill No. : 264	Inward Date : 02/01/2023	Building Name: : 1.A2
Bill Date : 08/12/2022		

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 - Cu.m	219	60.0000	903	07/12/2022	2080	07/12/2022	4.0000	3,601.69	18.00	14,406.78
2	RMC M25 - Cu.m	219	60.0000	904	07/12/2022	2081	07/12/2022	4.0000	3,601.69	18.00	14,406.78
3	RMC M25 - Cu.m	219	60.0000	905	08/12/2022	2088	08/12/2022	4.0000	3,601.69	18.00	14,406.78
4	RMC M25 - Cu.m	219	60.0000	909	08/12/2022	2097	08/12/2022	4.0000	3,601.69	18.00	14,406.78
5	RMC M25 - Cu.m	219	60.0000	910	08/12/2022	2101	08/12/2022	4.0000	3,601.69	18.00	14,406.78
6	RMC M25 - Cu.m	219	60.0000	911	08/12/2022	2105	08/12/2022	4.0000	3,601.69	18.00	14,406.78

Total 86,440.68

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

ULTRACON SOLUTIONS

RAM INDIA SHELTERS
Sr. No. 557-A , Sadguru krupa Apartment , 2nd Floor Office . No. 5, Salisbury Park Near Suyog Center , Market yard Pune - 411037

RAM INDIA SHELTERS
Sr. No. 557-A , Sadguru krupa Apartment , 2nd Floor Office . No. 5, Salisbury Park Near Suyog Center , Market yard Pune - 411037

PURCHASE BILL REPORT

Bill No.	: 264	Inward Date	: 02/01/2023
Bill Date	: 08/12/2022		

Bill No.	: 264	Inward Date	: 02/01/2023
Bill Date	: 08/12/2022		

Building Name:	:	1.A2
----------------	---	------

Bill Date : 08/12/2022

Details of Supplier

[illegible]

Name	: ULTRACON SOLUTIONS
Address	: SR. NO.33/145 , SHEVALWADI VILLAGE , BESIDES AKASH LAWNS , TAL - HAVELI , DIST - PUNE , 412308.
GSTIN	: 27AADFU7835N1ZH
State	: Maharashtra

Name	: ULTRACON SOLUTIONS
Address	: SR. NO.33/145 , SHEVALWADI VILLAGE , BESIDES AKASH LAWNS , TAL - HAVELI , DIST - PUNE , 412308.
GSTIN	: 27AADFU7835N1ZH
State	: Maharashtra

GSTIN : 27AADFU7835N1ZH
State : Maharashtra

State : Maharashtra

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

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

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

GSTIN : 27AAOFR5460M1ZI

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	7,779.66	9.00	7,779.66	0.00	0.00

Remark :

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 :	86,440.68
Tax Amount : GST :	15,559.32
Debit /Credit :	0.00
Net Amount :	102,000.00

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 :	86,440.68
Tax Amount : GST :	15,559.32
Debit /Credit :	0.00
Net Amount :	102,000.00

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 :	86,440.68
Tax Amount : GST :	15,559.32
Debit /Credit :	0.00
Net Amount :	102,000.00

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 :	86,440.68
Tax Amount : GST :	15,559.32
Debit /Credit :	0.00
Net Amount :	102,000.00

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 :	86,440.68
Tax Amount : GST :	15,559.32
Debit /Credit :	0.00
Net Amount :	102,000.00

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 :	86,440.68
Tax Amount : GST :	15,559.32
Debit /Credit :	0.00
Net Amount :	102,000.00

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 :	86,440.68
Tax Amount : GST :	15,559.32
Debit /Credit :	0.00
Net Amount :	102,000.00

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 :	86,440.68
Tax Amount : GST :	15,559.32
Debit /Credit :	0.00
Net Amount :	102,000.00

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 :	86,440.68
Tax Amount : GST :	15,559.32
Debit /Credit :	0.00
Net Amount :	102,000.00

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 :	86,440.68
Tax Amount : GST :	15,559.32
Debit /Credit :	0.00
Net Amount :	102,000.00

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 :	86,440.68
Tax Amount : GST :	15,559.32
Debit /Credit :	0.00
Net Amount :	102,000.00

Remark :

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

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

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

Total Invoice Amount : **RUPEES ONE LAC TWO THOUSAND ONLY**

Prepared By	Approved By	Authorised By	Accepted By
Ramesh.Pawar	Ramesh.Pawar	For RAM INDIA SHELTERS	ULTRACON SOLUTIONS

Approved By	Authorised By	Accepted By
Ramesh.Pawar	For RAM INDIA SHELTERS	ULTRACON SOLUTIONS

Authorised By	Accepted By
AM INDIA SHELTERS	ULTRACON SOLUTIONS

Accepted By

ULTRACON SOLUTIONS

Ramesh.Pawar	Ramesh.Pawar	For RAM INDIA SHELTERS	ULTRACON SOLUTIONS
---------------------	---------------------	-------------------------------	---------------------------

Ramesh.Pawar For RAM INDIA SHELTERS ULTRACON SOLUTIONS

For RAM INDIA SHELTERS ULTRACON SOLUTIONS

ULTRACON SOLUTIONS