

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. : 175 Inward Date : 07/11/2022
Bill Date : 12/10/2022

Building Name: : 4. A3 Podium

Details of Supplier

Details of Receiver

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

GSTIN : 27AADFU7835N1ZH

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

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	139	33.0000	475	13/10/2022	1297	11/10/2022	6.0000	3,983.05	18.00	23,898.30
2	RMC M30 - CUM	139	33.0000	476	13/10/2022	1299	11/10/2022	6.0000	3,983.05	18.00	23,898.30
3	RMC M30 - CUM	139	33.0000	477	13/10/2022	1302	11/10/2022	6.0000	3,983.05	18.00	23,898.30
4	RMC M30 - CUM	139	33.0000	478	13/10/2022	1303	11/10/2022	6.0000	3,983.05	18.00	23,898.30
5	RMC M30 - CUM	139	33.0000	479	13/10/2022	1304	11/10/2022	6.0000	3,983.05	18.00	23,898.30
6	RMC M30 - CUM	139	33.0000	480	13/10/2022	1307	11/10/2022	3.0000	3,983.05	18.00	11,949.15

Total	131,440.68
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Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

Ramesh.pawan

For RAM INDIA SHELTERS

ULTRACON SOLUTIONS

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Details of Supplier

Details of Receiver	
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Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	11,829.67	9.00	11,829.67	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 : 131,440.68

Tax Amount : GST : 23,659.34

Debit /Credit : 0.00

Net Amount : 155,100.00

Remark :

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	%	Amount	%	Amount	%	Amount
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Remark :

<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>
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Total Invoice Amount : **RUPEES ONE LAC FIFTY-FIVE THOUSAND ONE HUNDRED ONLY**

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

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