

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. : 291	Inward Date : 13/01/2023	Building Name: : 2.A3
Bill Date : 31/12/2022		

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 M30 - Cum.	266	28.0000	1127	30/12/2022	2583	30/12/2022	6.0000	3,855.93	18.00	23,135.59
2	RMC M30 - Cum.	266	28.0000	1128	30/12/2022	2584	30/12/2022	5.0000	3,855.93	18.00	19,279.66
3	RMC M30 - Cum.	266	28.0000	1134	31/12/2022	2650	31/12/2022	3.0000	3,855.93	18.00	11,567.80
4	RMC M30 - Cum.	238	50.0000	1135	31/12/2022	2640	31/12/2022	4.0000	3,855.93	18.00	15,423.73
5	RMC M30 - Cum.	238	50.0000	1136	31/12/2022	2646	31/12/2022	8.0000	3,855.93	18.00	30,847.46

Total 100,254.24

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	9,022.88	9.00	9,022.88	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

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

ULTRACON SOLUTIONS

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Pune 412308
GSTIN : 27AAOFR5460M1ZI

Remark :

Total Amount Before Tax : 100,254.24

Tax Amount : GST : 18,045.76

Debit /Credit : 0.00

Net Amount : 118,300.00

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES ONE LAC EIGHTEEN THOUSAND THREE HUNDRED ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

ULTRACON SOLUTIONS