

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. : 290
Bill Date : 31/12/2022

Inward Date : 13/01/2023

Building Name: : 1.A2

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	262	60.0000	1101	28/12/2022	2525	28/12/2022	3.0000	3,601.69	18.00	10,805.08
2	RMC M25 - Cu.m	262	60.0000	1129	30/12/2022	2587	30/12/2022	3.0000	3,601.69	18.00	10,805.08
3	RMC M25 - Cu.m	262	60.0000	1130	30/12/2022	2598	30/12/2022	4.0000	3,601.69	18.00	14,406.78
4	RMC M25 - Cu.m	262	60.0000	1131	31/12/2022	2639	31/12/2022	4.0000	3,601.69	18.00	14,406.78
5	RMC M25 - Cu.m	262	60.0000	1132	31/12/2022	2643	31/12/2022	3.0000	3,601.69	18.00	10,805.08
6	RMC M25 - Cu.m	262	60.0000	1133	31/12/2022	2654	31/12/2022	3.0000	3,601.69	18.00	10,805.08

Total 72,033.90

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

ULTRACON SOLUTIONS

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Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	6,483.06	9.00	6,483.06	0.00	0.00

PO Transport/Loading /OC1/OC2 : 0.00

Transport : 0.00

Rounding Off : 0.00

Transport Lumpsum :	0.00
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Loading Lumpsum : 0.00

OC1 Lumpsum : 0.00

OC2 Lumpsum : 0.00

Total Amount Before Tax : 72,033.90

Tax Amount : GST : 12,966.12

Debit /Credit : 0.00

Net Amount : 85,000.00

Remark :

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES EIGHTY-FIVE THOUSAND ONLY

Prepared By

Approved By _____

Authorised By

Accepted By

Ramesh.Pawar

Ramesh.Pawar

For RAM INDIA SHELTERS

ULTRACON SOLUTIONS