

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. : 506
Inward Date : 18/10/2023
Bill Date : 07/10/2023

Building Name: : CONSTRUCTION

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 M20 - Cum	708	50.0000	3132	06/10/2023	6810	06/10/2023	6.0000	3,644.07	18.00	21,864.41
2	RMC M20 - Cum	708	50.0000	3133	06/10/2023	6813	06/10/2023	6.0000	3,644.07	18.00	21,864.41
3	RMC M20 - Cum	708	50.0000	3134	06/10/2023	6815	06/10/2023	6.0000	3,644.07	18.00	21,864.41
4	RMC M20 - Cum	708	50.0000	3135	06/10/2023	6817	06/10/2023	6.0000	3,644.07	18.00	21,864.41
5	RMC M20 - Cum	708	50.0000	3136	06/10/2023	6819	06/10/2023	6.0000	3,644.07	18.00	21,864.41
6	RMC M20 - Cum	708	50.0000	3137	06/10/2023	6824	06/10/2023	6.0000	3,644.07	18.00	21,864.41
7	RMC M20 - Cum	708	50.0000	3138	06/10/2023	6833	06/10/2023	6.0000	3,644.07	18.00	21,864.41
8	RMC M20 - Cum	708	50.0000	3139	06/10/2023	6839	06/10/2023	6.0000	3,644.07	18.00	21,864.41

Total 174,915.25

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

ULTRACON SOLUTIONS

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Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	15,742.40	9.00	15,742.40	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 : 174,915.25

Tax Amount : GST : 31,484.80

Debit /Credit : 0.00

Net Amount : 206,400.00

Remark :

Narration Tax Debit/Credit Amount

Total Invoice Amount i : RUPEES TWO LAC SIX THOUSAND FOUR HUNDRED ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

ULTRACON SOLUTIONS