

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. : 600 Inward Date : 18/12/2023
Bill Date : 04/11/2023

Building Name: : A3

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 - Cum	797	132.0000	3381	04/11/2023	7483	04/11/2023	6.0000	3,866.10	18.00	23,196.61
2	RMC M25 - Cum	797	132.0000	3382	04/11/2023	7484	04/11/2023	6.0000	3,866.10	18.00	23,196.61
3	RMC M25 - Cum	797	132.0000	3383	04/11/2023	7487	04/11/2023	6.0000	3,866.10	18.00	23,196.61
4	RMC M25 - Cum	797	132.0000	3384	04/11/2023	7488	04/11/2023	6.0000	3,866.10	18.00	23,196.61
5	RMC M25 - Cum	797	132.0000	3385	04/11/2023	7489	04/11/2023	6.0000	3,866.10	18.00	23,196.61
6	RMC M25 - Cum	797	132.0000	3386	04/11/2023	7490	04/11/2023	6.0000	3,866.10	18.00	23,196.61
7	RMC M25 - Cum	797	132.0000	3387	04/11/2023	7491	04/11/2023	6.0000	3,866.10	18.00	23,196.61
8	RMC M25 - Cum	797	132.0000	3388	04/11/2023	7492	04/11/2023	6.0000	3,866.10	18.00	23,196.61
9	RMC M25 - Cum	797	132.0000	3389	04/11/2023	7493	04/11/2023	6.0000	3,866.10	18.00	23,196.61
10	RMC M25 - Cum	797	132.0000	3390	04/11/2023	7494	04/11/2023	6.0000	3,866.10	18.00	23,196.61
11	RMC M25 - Cum	797	132.0000	3391	04/11/2023	7495	04/11/2023	6.0000	3,866.10	18.00	23,196.61
12	RMC M25 - Cum	797	132.0000	3392	04/11/2023	7496	04/11/2023	6.0000	3,866.10	18.00	23,196.61

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

ULTRACON SOLUTIONS

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Sr. No.	Material Name	PO No.	PO Qty	GRN No.	GRN Date	D.C No	D.C.Date	GRN Qty	Rate	GST %	Amount
13	RMC M25 - Cum	797	132.0000	3393	04/11/2023	7497	04/11/2023	6.0000	3,866.10	18.00	23,196.61
14	RMC M25 - Cum	797	132.0000	3394	04/11/2023	7498	04/11/2023	6.0000	3,866.10	18.00	23,196.61
15	RMC M25 - Cum	797	132.0000	3395	04/11/2023	7499	04/11/2023	6.0000	3,866.10	18.00	23,196.61
16	RMC M25 - Cum	797	132.0000	3396	04/11/2023	7500	04/11/2023	6.0000	3,866.10	18.00	23,196.61
17	RMC M25 - Cum	797	132.0000	3397	04/11/2023	7502	04/11/2023	6.0000	3,866.10	18.00	23,196.61
18	RMC M25 - Cum	797	132.0000	3398	04/11/2023	7503	04/11/2023	6.0000	3,866.10	18.00	23,196.61
19	RMC M25 - Cum	797	132.0000	3399	04/11/2023	7504	04/11/2023	6.0000	3,866.10	18.00	23,196.61
20	RMC M25 - Cum	797	132.0000	3400	04/11/2023	7508	04/11/2023	6.0000	3,866.10	18.00	23,196.61
21	RMC M25 - Cum	797	132.0000	3401	04/11/2023	7509	04/11/2023	6.0000	3,866.10	18.00	23,196.61
22	RMC M25 - Cum	797	132.0000	3402	04/11/2023	7506	04/11/2023	6.0000	3,866.10	18.00	23,196.61
Total											510,325.41

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Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	45,929.18	9.00	45,929.18	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 : 510,325.41

Tax Amount : GST : 91,858.36

Debit /Credit : 0.00

Net Amount : 602,184.00

Remark :

Narration Tax Debit/Credit Amount

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

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Approved By

Authorised By

Accepted By

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For RAM INDIA SHELTERS

ULTRACON SOLUTIONS