

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. : 608

Inward Date : 18/12/2023

Building Name: : A3

Bill Date : 10/11/2023

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	804	104.0000	3437	10/11/2023	7652	10/11/2023	6.0000	3,866.10	18.00	23,196.61
2	RMC M25 - Cum	804	104.0000	3438	10/11/2023	7654	10/11/2023	6.0000	3,866.10	18.00	23,196.61
3	RMC M25 - Cum	804	104.0000	3439	10/11/2023	7656	10/11/2023	6.0000	3,866.10	18.00	23,196.61
4	RMC M25 - Cum	804	104.0000	3440	10/11/2023	7658	10/11/2023	6.0000	3,866.10	18.00	23,196.61
5	RMC M25 - Cum	804	104.0000	3441	10/11/2023	7662	10/11/2023	6.0000	3,866.10	18.00	23,196.61
6	RMC M25 - Cum	804	104.0000	3442	10/11/2023	7664	10/11/2023	6.0000	3,866.10	18.00	23,196.61
7	RMC M25 - Cum	804	104.0000	3443	10/11/2023	7667	10/11/2023	6.0000	3,866.10	18.00	23,196.61
8	RMC M25 - Cum	804	104.0000	3444	10/11/2023	7668	10/11/2023	6.0000	3,866.10	18.00	23,196.61
9	RMC M25 - Cum	804	104.0000	3445	10/11/2023	7671	10/11/2023	6.0000	3,866.10	18.00	23,196.61
10	RMC M25 - Cum	804	104.0000	3446	10/11/2023	7675	10/11/2023	6.0000	3,866.10	18.00	23,196.61
11	RMC M25 - Cum	804	104.0000	3447	10/11/2023	7677	10/11/2023	6.0000	3,866.10	18.00	23,196.61
12	RMC M25 - Cum	804	104.0000	3448	10/11/2023	7679	10/11/2023	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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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
13	RMC M25 - Cum	804	104.0000	3449	10/11/2023	7683	10/11/2023	6.0000	3,866.10	18.00	23,196.61
14	RMC M25 - Cum	804	104.0000	3450	10/11/2023	7685	10/11/2023	6.0000	3,866.10	18.00	23,196.61
15	RMC M25 - Cum	804	104.0000	3451	10/11/2023	7687	10/11/2023	6.0000	3,866.10	18.00	23,196.61
16	RMC M25 - Cum	804	104.0000	3452	10/11/2023	7689	10/11/2023	6.0000	3,866.10	18.00	23,196.61
17	RMC M25 - Cum	804	104.0000	3453	10/11/2023	7390	10/11/2023	6.0000	3,866.10	18.00	23,196.61
18	RMC M25 - Cum	804	104.0000	3454	10/11/2023	7693	10/11/2023	2.0000	3,866.10	18.00	7,732.20
19	RMC M25 - Cum	826	3.0000	3495	10/11/2023	7693.	10/11/2023	3.0000	3,866.10	18.00	11,598.30

Total 413,672.87

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Bill Date : 10/11/2023		

Details of Supplier		Details of Receiver	
Name	: ULTRACON SOLUTIONS	Name	: RAM INDIA SHELTERS
Address	: SR. NO.33/145 , SHEVALWADI VILLAGE , BESIDES AKASH LAWNS , TAL - HAVELI , DIST - PUNE , 412308.	Place of goods received	: Green hive Plus
GSTIN	: 27AADFU7835N1ZH	Address	: Sr. No, 165/A, Off Pune-Saswad Road, Nr. S.P. Infocity, Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi , Pune 412308
State	: Maharashtra	GSTIN	: 27AAOFR5460M1ZI

Tax Head	CGST		SGST		IGST			
	%	Amount	%	Amount	%	Amount		
Material	9.00	37,230.48	9.00	37,230.48	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 :	413,672.87
							Tax Amount : GST :	74,460.96
							Debit /Credit :	0.00
Remark :							Net Amount :	488,134.00

<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>
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Total Invoice Amount i : **RUPEES FOUR LAC EIGHTY-EIGHT THOUSAND ONE HUNDRED THIRTY-FOUR ONLY**

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