

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. : 428

Inward Date : 12/04/2024

Building Name: : A4

Bill Date : 12/04/2024

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	1136	86.0000	4657	15/03/2024	2550	15/03/2024	6.0000	3,866.10	18.00	23,196.61
2	RMC M25 - Cum	1136	86.0000	4658	15/03/2024	2553	15/03/2024	6.0000	3,866.10	18.00	23,196.61
3	RMC M25 - Cum	1136	86.0000	4659	15/03/2024	2556	15/03/2024	6.0000	3,866.10	18.00	23,196.61
4	RMC M25 - Cum	1136	86.0000	4660	15/03/2024	2557	15/03/2024	6.0000	3,866.10	18.00	23,196.61
5	RMC M25 - Cum	1136	86.0000	4661	15/03/2024	2559	15/03/2024	6.0000	3,866.10	18.00	23,196.61
6	RMC M25 - Cum	1136	86.0000	4662	15/03/2024	2560	15/03/2024	6.0000	3,866.10	18.00	23,196.61
7	RMC M25 - Cum	1136	86.0000	4663	15/03/2024	2562	15/03/2024	6.0000	3,866.10	18.00	23,196.61
8	RMC M25 - Cum	1136	86.0000	4664	15/03/2024	2563	15/03/2024	6.0000	3,866.10	18.00	23,196.61
9	RMC M25 - Cum	1136	86.0000	4665	15/03/2024	2567	15/03/2024	6.0000	3,866.10	18.00	23,196.61
10	RMC M25 - Cum	1136	86.0000	4666	15/03/2024	2569	15/03/2024	6.0000	3,866.10	18.00	23,196.61
11	RMC M25 - Cum	1136	86.0000	4667	15/03/2024	2570	15/03/2024	6.0000	3,866.10	18.00	23,196.61
12	RMC M25 - Cum	1136	86.0000	4668	15/03/2024	2572	15/03/2024	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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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
13	RMC M25 - Cum	1136	86.0000	4669	15/03/2024	2573	15/03/2024	6.0000	3,866.10	18.00	23,196.61
14	RMC M25 - Cum	1136	86.0000	4670	15/03/2024	2576	15/03/2024	6.0000	3,866.10	18.00	23,196.61

Total 324,752.53

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	29,227.80	9.00	29,227.80	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 : 324,752.53
Tax Amount : GST : 58,455.60
Debit /Credit : 0.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

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Bill Date : 12/04/2024		
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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

Remark :	Net Amount : 383,208.00
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<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>
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Total Invoice Amount : RUPEES THREE LAC EIGHTY-THREE THOUSAND TWO HUNDRED EIGHT ONLY

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