

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. : 186
Inward Date : 24/05/2024
Bill Date : 12/05/2024

Building Name: : Central Podium

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	1277	77.0000	5064	12/05/2024	4097	12/05/2024	6.0000	3,908.47	18.00	23,450.85
2	RMC M20 - Cum	1277	77.0000	5065	12/05/2024	4099	12/05/2024	6.0000	3,908.47	18.00	23,450.85
3	RMC M20 - Cum	1277	77.0000	5066	12/05/2024	4005	12/05/2024	6.0000	3,908.47	18.00	23,450.85
4	RMC M20 - Cum	1277	77.0000	5067	12/05/2024	4109	12/05/2024	6.0000	3,908.47	18.00	23,450.85
5	RMC M20 - Cum	1277	77.0000	5068	12/05/2024	4112	12/05/2024	6.0000	3,908.47	18.00	23,450.85
6	RMC M20 - Cum	1277	77.0000	5069	12/05/2024	4115	12/05/2024	5.0000	3,908.47	18.00	19,542.37
7	RMC M20 - Cum	1283	5.0000	5079	12/05/2024	4115.	12/05/2024	1.0000	3,908.47	18.00	3,908.47
8	RMC M20 - Cum	1283	5.0000	5080	12/05/2024	4118	12/05/2024	4.0000	3,908.47	18.00	15,633.90

Total 156,338.98

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

ULTRACON SOLUTIONS

RAM INDIA SHELTERS

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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

Tax Head	CGST		SGST		IGST		Remark :
	%	Amount	%	Amount	%	Amount	
Material	9.00	14,070.52	9.00	14,070.52	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 : 156,338.98
							Tax Amount : GST : 28,141.04
							Debit /Credit : 0.00
							Net Amount : 184,480.00

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

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