

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. : 76
Inward Date : 25/05/2024
Bill Date : 18/05/2024

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 M30 - Cum	1207	65.0000	4880	18/04/2024	3543	18/04/2024	4.0000	4,120.33	18.00	16,481.32
2	RMC M30 - Cum	1207	65.0000	4881	18/04/2024	3547	18/04/2024	3.5000	4,120.33	18.00	14,421.16

Total 30,902.48

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	2,781.22	9.00	2,781.22	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 : 30,902.48
Tax Amount : GST : 5,562.44
Debit /Credit : 0.00

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

ULTRACON SOLUTIONS

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Remark : Net Amount : 36,465.00

Narration Tax Debit/Credit Amount

Total Invoice Amount : RUPEES THIRTY-SIX THOUSAND FOUR HUNDRED SIXTY-FIVE ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

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ULTRACON SOLUTIONS