

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. : 266
Bill Date : 27/05/2024
Inward Date : 22/06/2024

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	1302	184.5000	5137	27/05/2024	4368	27/05/2024	6.0000	4,247.46	18.00	25,484.76
2	RMC M30 - Cum	1302	184.5000	5138	27/05/2024	4369	27/05/2024	6.0000	4,247.46	18.00	25,484.76
3	RMC M30 - Cum	1302	184.5000	5139	27/05/2024	4372	27/05/2024	6.0000	4,247.46	18.00	25,484.76
4	RMC M30 - Cum	1302	184.5000	5140	27/05/2024	4373	27/05/2024	6.0000	4,247.46	18.00	25,484.76
5	RMC M30 - Cum	1302	184.5000	5141	27/05/2024	4375	27/05/2024	6.0000	4,247.46	18.00	25,484.76
6	RMC M30 - Cum	1302	184.5000	5142	27/05/2024	4376	27/05/2024	6.0000	4,247.46	18.00	25,484.76
7	RMC M30 - Cum	1302	184.5000	5143	27/05/2024	4378	27/05/2024	6.0000	4,247.46	18.00	25,484.76
8	RMC M30 - Cum	1302	184.5000	5144	27/05/2024	4382	27/05/2024	6.0000	4,247.46	18.00	25,484.76
9	RMC M30 - Cum	1302	184.5000	5145	27/05/2024	4384	27/05/2024	6.0000	4,247.46	18.00	25,484.76
10	RMC M30 - Cum	1302	184.5000	5146	27/05/2024	4385	27/05/2024	6.0000	4,247.46	18.00	25,484.76
11	RMC M30 - Cum	1302	184.5000	5147	27/05/2024	4387	27/05/2024	6.0000	4,247.46	18.00	25,484.76
12	RMC M30 - Cum	1302	184.5000	5148	27/05/2024	4388	27/05/2024	6.0000	4,247.46	18.00	25,484.76

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 M30 - Cum	1302	184.5000	5149	27/05/2024	4390	27/05/2024	4.5000	4,247.46	18.00	19,113.57

Total 324,930.69

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	29,243.78	9.00	29,243.78	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 :	324,930.69
Tax Amount : GST :	58,487.56
Debit /Credit :	0.00
Net Amount :	383,418.00

Remark :

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Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES THREE LAC EIGHTY-THREE THOUSAND FOUR HUNDRED EIGHTEEN ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

ULTRACON SOLUTIONS