

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. : 0426

Inward Date : 23/07/2024

Building Name: : A3

Bill Date : 10/07/2024

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	1368	150.0000	5311	10/07/2024	5273	10/07/2024	6.0000	4,258.47	18.00	25,550.85
2	RMC M25 - Cum	1368	150.0000	5312	10/07/2024	5275	10/07/2024	6.0000	4,258.47	18.00	25,550.85
3	RMC M25 - Cum	1368	150.0000	5313	10/07/2024	5277	10/07/2024	6.0000	4,258.47	18.00	25,550.85
4	RMC M25 - Cum	1368	150.0000	5314	10/07/2024	5279	10/07/2024	6.0000	4,258.47	18.00	25,550.85
5	RMC M25 - Cum	1368	150.0000	5315	10/07/2024	5283	10/07/2024	6.0000	4,258.47	18.00	25,550.85
6	RMC M25 - Cum	1368	150.0000	5316	10/07/2024	5285	10/07/2024	6.0000	4,258.47	18.00	25,550.85
7	RMC M25 - Cum	1368	150.0000	5317	10/07/2024	5287	10/07/2024	6.0000	4,258.47	18.00	25,550.85
8	RMC M25 - Cum	1368	150.0000	5318	10/07/2024	5288	10/07/2024	6.0000	4,258.47	18.00	25,550.85
9	RMC M25 - Cum	1368	150.0000	5319	10/07/2024	5289	10/07/2024	6.0000	4,258.47	18.00	25,550.85
10	RMC M25 - Cum	1368	150.0000	5320	10/07/2024	5290	10/07/2024	6.0000	4,258.47	18.00	25,550.85
11	RMC M25 - Cum	1368	150.0000	5321	10/07/2024	5291	10/07/2024	6.0000	4,258.47	18.00	25,550.85
12	RMC M25 - Cum	1368	150.0000	5322	10/07/2024	5294	10/07/2024	6.0000	4,258.47	18.00	25,550.85

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 M25 - Cum	1368	150.0000	5323	10/07/2024	5298	10/07/2024	6.0000	4,258.47	18.00	25,550.85
14	RMC M25 - Cum	1368	150.0000	5324	10/07/2024	5299	10/07/2024	6.0000	4,258.47	18.00	25,550.85
15	RMC M25 - Cum	1368	150.0000	5325	10/07/2024	5300	10/07/2024	6.0000	4,258.47	18.00	25,550.85
16	RMC M25 - Cum	1368	150.0000	5326	10/07/2024	5301	10/07/2024	6.0000	4,258.47	18.00	25,550.85
17	RMC M25 - Cum	1368	150.0000	5327	10/07/2024	5302	10/07/2024	6.0000	4,258.47	18.00	25,550.85
18	RMC M25 - Cum	1368	150.0000	5328	10/07/2024	5303	10/07/2024	6.0000	4,258.47	18.00	25,550.85

Total 459,915.25

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Pune 412308

GSTIN : 27AAOFR5460M1ZI

Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	41,392.44	9.00	41,392.44	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 : 459,915.25

Tax Amount : GST : 82,784.88

Debit /Credit : 0.00

Net Amount : 542,700.00

Remark :

Narration

Tax

Debit/Credit Amount

Total Invoice Amount : RUPEES FIVE LAC FORTY-TWO THOUSAND SEVEN HUNDRED ONLY

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

ULTRACON SOLUTIONS