RAM INDIA SHELTERS

1 Chaphalkar House", 4th floor, above TJSB Bank, Near Hotel Utsav, Pune - Satara Road, Bibavewadi, Pune - 411 037.

Bill No. : 467 Inward Date : 17/08/2024 Building Name: : Central Podium

Bill Date : 27/07/2024

Details of Supplier Details of Receiver

Name : ULTRACON SOLUTIONS | Name : RAM INDIA SHELTERS

Address : SR. NO.33/145, SHEVALWADI VILLAGE, BESIDES Place of goods received : Green hive Plus

AKASH LAWNS, TAL - HAVELI, DIST - PUNE, 412308. Address: Sr. No, 165/A, Off Pune-Saswad Road, Nr. S.P. Infocity,

Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi,

Total

12,139.83

GSTIN : 27AADFU7835N1ZH Pune 412308

State : Maharashtra | 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	1399	30.0000	5364	26/07/2024	5562	26/07/2024	3.0000	4,046.61	18.00	12,139.83

PO Transport/Loading /OC1/OC2 : 0.00 **CGST SGST IGST** Tax Head Transport: 0.00 % Amount Amount Amount Rounding Off: 0.00 Material 9.00 1.092.59 9.00 1,092.59 0.00 0.00 Transport Lumpsum: 0.00 Loading Lumpsum: 0.00 OC1 Lumpsum: 0.00 OC2 Lumpsum: 0.00 Total Amount Before Tax: 12,139.83 Tax Amount: GST: 2,185.18 Debit / Credit: 0.00 Remark: Net Amount: 14,325.00

Prepared By Approved By Authorised By Accepted By

Ramesh.Pawar For RAM INDIA SHELTERS ULTRACON SOLUTIONS

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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. : 467 Inward Date : 17/08/2024 Building Name: : Central Podium

Bill Date : 27/07/2024

Details of Supplier Details of Receiver

Name : ULTRACON SOLUTIONS | Name : RAM INDIA SHELTERS

Address : SR. NO.33/145 , SHEVALWADI VILLAGE , BESIDES Place of goods received : Green hive Plus

AKASH LAWNS, TAL - HAVELI, DIST - PUNE, 412308.

Address: Sr. No, 165/A, Off Pune-Saswad Road, Nr. S.P. Infocity,

Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi,

GSTIN : 27AADFU7835N1ZH **Pune 412308**

State : Maharashtra | GSTIN : 27AAOFR5460M1ZI

Narration Tax Debit/Credit Amount

Total Invoice Amount : RUPEES FOURTEEN THOUSAND THREE HUNDRED TWENTY-FIVE ONLY

Prepared By Approved By Authorised By Accepted By

Ramesh.Pawar For RAM INDIA SHELTERS ULTRACON SOLUTIONS

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