

## 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. : 553         | Inward Date : 18/10/2024 | Building Name: : Central Podium |
| Bill Date : 30/08/2024 |                          |                                 |

#### 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 M20 - Cum | 1399   | 30.0000 | 5550    | 30/08/2024 | 6211   | 30/08/2024 | 3.0000  | 4,046.61 | 18.00 | 12,139.83 |

**Total 12,139.83**

| Tax Head | CGST |          | SGST |          | IGST |        |
|----------|------|----------|------|----------|------|--------|
|          | %    | Amount   | %    | Amount   | %    | Amount |
| Material | 9.00 | 1,092.59 | 9.00 | 1,092.59 | 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 : 12,139.83  
 Tax Amount : GST : 2,185.18  
 Debit /Credit : 0.00  
**Net Amount : 14,325.00**

**Remark :**

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

ULTRACON SOLUTIONS

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| <u>Narration</u> | <u>Tax</u> | <u>Debit/Credit Amount</u> |
|------------------|------------|----------------------------|
|------------------|------------|----------------------------|

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