

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. : 699
Inward Date : 08/11/2024
Bill Date : 05/10/2024

Building Name: : A3

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	1540	22.8200	5724	05/10/2024	7190	05/10/2024	6.0000	4,258.47	18.00	25,550.85
2	RMC M25 - Cum	1540	22.8200	5725	05/10/2024	7200	05/10/2024	6.0000	4,258.47	18.00	25,550.85
3	RMC M25 - Cum	1540	22.8200	5726	05/10/2024	7202	05/10/2024	6.0000	4,258.47	18.00	25,550.85
4	RMC M25 - Cum	1540	22.8200	5727	05/10/2024	7210	05/10/2024	4.0000	4,258.47	18.00	17,033.90
5	RMC M25 - Cum	1540	22.8200	5747	08/10/2024	7210.	08/10/2024	0.8200	4,258.47	18.00	3,491.95
6	RMC M25 - Cum	1559	5.1800	5748	08/10/2024	7210..	05/10/2024	1.1800	4,258.47	18.00	5,025.00
7	RMC M25 - Cum	1559	5.1800	5749	08/10/2024	7211	05/10/2024	4.0000	4,258.47	18.00	17,033.90

Total 119,237.29

Prepared By

Approved By

Authorised By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

ULTRACON SOLUTIONS

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Tax Head	CGST		SGST		IGST	
	%	Amount	%	Amount	%	Amount
Material	9.00	10,731.37	9.00	10,731.37	0.00	0.00

PO Transport/Loading /OC1/OC2 : 12,000.00
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 : 131,237.29

Tax Amount : GST : 21,462.74

Debit /Credit : 0.00

Net Amount : 152,700.00

Remark :

<u>Narration</u>	<u>Tax</u>	<u>Debit/Credit Amount</u>
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Total Invoice Amount : RUPEES ONE LAC FIFTY-TWO THOUSAND SEVEN HUNDRED ONLY

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For RAM INDIA SHELTERS

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