RAM INDIA SHELTERS

1 Chaphalkar House", 4th floor, above TJSB Bank, Near Hotel Utsav, Pune - Satara Road, Bibavewadi, Pune - 411 037., Phone No-020-24261622, Email-purchase@ramindiagroup.com

			Purch	ase Orde	r					
	Supplier Det	tails				P	O Detai	ils		
Supplier Name : METRO MARKETING					PO No.			,958		
Addr	ess : SR NO.655, BIBWE	WADI,PUNE - 37.	WADI.PUNE - 37.			07	07/06/2025			
				Delivery Date			07/07/2025			
Cont	act Person : MR.HEMANT JA	IN			Project Na	ame: G	REEN H	IVE PLUS _ PH	URSUNGI	
Mobile No. : 9595771230					Building Name : 10th Floor					
Phone No.:					Company PAN No. AA0FR5460M					
Email ID : metromarketing2005@gmail.com					Company GST No. 27AAOFR5460M1ZI					
PAN	No.: ACFPP0234N									
GST	No. : 27ACFPP0234N12	ZG								
	Communication/Billi	ng Address		•		Deliv	ery Ad	dress		
RAM	I INDIA SHELTERS			Sr.	No, 165/A	A, Off Pune-Sasv	vad Roa	d, Nr. S.P. Infocit	y,	
1 Ch	anhalkar Hausa" Ath flaar, ahaya T	Uotol	Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi,							
	aphalkar House", 4th floor, above T v, Pune - Satara Road, Bibavewadi,		110101		ne 412308 C ontact -		557store	e_greenhive@red	iffmail.com	
	f goods as follow :						~~~			
S.No	Description Of Goods	Unit	Qty	Rate (INR)	Disc. (%)	Basic Amt (INR)	GST %	GST Amt (INR)	Total (INR)	
1	Crack Paste	Kg	15.0000	325.00	0.00	4,875.00		877.50	5,752.50	
	MYK - CRACKFILL PASTE -	Ũ				,			,	
	1.KG PKT									
2	Glass Lambi	Kg	30.0000	60.00	0.00	1,800.00	18.00	324.00	2,124.00	
			20.0000		0.00	1,000.00	10.00		_,1	
3	Grey Grout	Ka	14.0000	50.00	0.00	700.00	18.00	126.00	826.0	
5		Kg	14.0000	50.00	0.00	700.00	18.00	120.00	820.00	
		Total :				7,375.00		1,327.50	8,702.5	
IN	NPUT CGST	663.7	5	Transport:				ansport:	0.00	
IN	VPUT SGST	663.7	_			Loading / Un	ing / Unloading Amount: 0.00			
С	+ S GST 18%_IP	1,327.5	0	Other Charges 1					0.00	
							Other Cl	harges 2	0.00	
					Tran	sport & Other Cha	rges Tax .	Amount	0.00	
						GROSS A	MOUNT	(INR):	8,703.00	
в	und Du			V				A second s I D		
Prepared By Approve By				Verified By			Accepted By			
Rame	sh.Pawar	F	For RAM INDIA SHELTERS METRO MARKETING der ID/No on all documents like Delivery Challan/Invoice etc.							

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		Purchase Order	
Suj	pplier Details		PO Details
Supplier Name : METRO	O MARKETING	PO No.	1,958
Address : SR NO.6	555, BIBWEWADI,PUNE - 37	7. PO Date	07/06/2025
		Delivery Date	07/07/2025
		RUPEES EIGH	T THOUSAND SEVEN HUNDRED THREE ONL
Please mention our Purchas Without Purchase Order no Delivery of Material Suppl Actual Quantity Received a On delivery Challan / Bill I When purchase Order issue	se Order No. On all deliver o Material should be supplie lied should be strictly as per and accpted at site exclusiv Purchase Order No Quantit ed in set, Delivery of Mater of Inferior Quality then site ading, Unloading & Excise IMEDIATE REDIT AFTE BILL SUBM	r delivery schedule mentioned on Purchase ord re of breakage is taken into consideration. ty make side and site name should be mentioned rial should be in full set only. e Engineer/Supervisor has got every right reject duty and Other Taxes.	ed.
Prepared By	Approve By	Verified By	Accepted By