

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

Purchase Order

Supplier Details		PO Details	
Supplier Name :	PARSHWANATH ELECTRICALS	PO No.	1,959
Address :	SHOP NO.7,PRATIBHA SPARK COMPLEX , 581-582 , BUDHWAR PETH , TAPKIR GALLI , PUNE - 411002.	PO Date	07/06/2025
		Delivery Date	07/07/2025
Contact Person :	MR.ASHWIN SIR	Project Name :	GREEN HIVE PLUS _ PHURSUNGI
Mobile No. :	9975096483	Building Name :	A5_Preconstruction
Phone No. :	020/60500009	Company PAN No.	AAOFR5460M
Email ID :	ashwin.kjain88@gmail.com	Company GST No.	27AAOFR5460M1ZI
PAN No. :	AKBPK7694P		
GST No. :	27AKBPK7694P1ZA		

Communication/Billing Address	Delivery Address
RAM INDIA SHELTERS 1 Chaphalkar House”, 4th floor, above TJSB Bank, Near Hotel Utsav, Pune - Satara Road, Bibavewadi, Pune - 411 037.	Sr. No, 165/A, Off Pune-Saswad Road, Nr. S.P. Infocity, Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi , Pune 412308 Site Contact - Amol-8208601557store_greenhive@rediffmail.com

List of goods as follow :

S.No	Description Of Goods	Unit	Qty	Rate (INR)	Disc. (%)	Basic Amt (INR)	GST %	GST Amt (INR)	Total (INR)
1	Cable - 4 Sq.mm 4 Core Copper Flexible Cable POLYCAB	Mtr	100.0000	393.00	58.00	16,506.00	18.00	2,971.08	19,477.08
2	Industrial Socket - 20A	Nos	4.0000	75.00	0.00	300.00	18.00	54.00	354.00
3	MCB 4P 63AMP With DB WITH BOX	Nos	2.0000	1,350.00	0.00	2,700.00	18.00	486.00	3,186.00
		Total :				19,506.00		3,511.08	23,017.08

INPUT CGST	1,755.54	Transport:	0.00
INPUT SGST	1,755.54	Loading / Unloading Amount:	0.00
C + S GST 18% _IP	3,511.08	Other Charges 1	0.00
		Other Charges 2	0.00
		Transport & Other Charges Tax Amount	0.00

Prepared By	Approve By	Verified By	Accepted By
Ramesh.Pawar		For RAM INDIA SHELTERS	PARSHWANATH ELECTRICALS

"Kindly Mention Purchase order ID/No on all documents like Delivery Challan/Invoice etc.

07/06/2025

Subject to pune Jurisdiction only"

Approved

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		Delivery Date	07/07/2025

GROSS AMOUNT (INR): 23,017.00

RUPEES TWENTY-THREE THOUSAND SEVENTEEN ONLY

Terms & Conditions:

All Disputes related to duties / taxes / GST should be solved / legally borne by the supplier.
Please mention our Purchase Order No. On all delivery challans / Bills to ensure timely payment.
Without Purchase Order no Material should be supplied at any site.
Delivery of Material Supplied should be strictly as per delivery schedule mentioned on Purchase order.
Actual Quantity Received and accepted at site exclusive of breakage is taken into consideration.
On delivery Challan / Bill Purchase Order No Quantity make side and site name should be mentioned.
When purchase Order issued in set, Delivery of Material should be in full set only.
In the Material supplied is of Inferior Quality then site Engineer/Supervisor has got every right reject the material.
– 9.30 AM to 6.00 PM.

- 1) Excluding GST@18%.TRANSPORT AT ACTUAL.
- 2) Rates are Including Loading, Unloading & Excise duty and Other Taxes.
- 3) Period of Delivery :- IMMEDIATE
- 4) Payment: - 30 DAYS CREDIT AFTE BILL SUBMSSION.

Site Contact Person:-

Site Contact No:- Amol-8208601557store_greenhive@rediffmail.com

Prepared By

Approve By

Verified By

Accepted By

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