

RAM INDIA PROPERTIES

" 1Chaphalkar House " 4th floor, Above TJSB Bank, Near Hotel Utsav, Pune - Satara Road, Bibavewadi,
Pune - 411 037, Phone No--020 24261622, Email-

Purchase Order

Supplier Details		PO Details	
Supplier Name :	PARSHWANATH ELECTRICALS	PO No.	1,960
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 :	ADDRESS ONE _ BIBWEWADI
Mobile No. :	9975096483	Building Name :	
Phone No. :	020/60500009	Company PAN No.	BLZPA2877G
Email ID :	ashwin.kjain88@gmail.com	Company GST No.	27BLZPA2877G1ZL
PAN No. :	AKBPK7694P		
GST No. :	27AKBPK7694P1ZA		

Communication/Billing Address	Delivery Address
RAM INDIA PROPERTIES " 1Chaphalkar House " 4th floor, Above TJSB Bank, Near Hotel Utsav, Pune - Satara Road, Bibavewadi, Pune - 411 037	S. No. 678/18+19/1A, CTS No. 992/11, Near Bhagli Hospital , Old Sugandha Lawns Bibwewadi Pune- 411037 Site Contact - Mr.Rahul Kothmire - 98508 03140

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	Insulation tape	Nos	30.0000	9.00	0.00	270.00	18.00	48.60	318.60
2	MCB 4P 63AMP With DB	Nos	3.0000	1,350.00	0.00	4,050.00	18.00	729.00	4,779.00
3	MCB SP 16 A	Nos	10.0000	201.00	43.00	1,145.70	18.00	206.22	1,351.92
		Total :				5,465.70		983.82	6,449.52

INPUT CGST	491.91
INPUT SGST	491.91
C + S GST 18% _IP	983.82

Transport: 0.00

Loading / Unloading Amount: 0.00

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 PROPERTIES

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): 6,450.00

RUPEES SIX THOUSAND FOUR HUNDRED FIFTY 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:- MR. SHRIKANT TELSANG

Site Contact No:- Mr.Rahul Kothmire - 98508 03140

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