## **Ram India Shelters**

Sr. No. 557-A, Sadguru krupa Apartment, 2nd Floor Office. No. 5, Salisbury Park Near Suyog Center, Market yard Pune - 411037, Phone No-020-24261622, Email-purchase@ramindiagroup.com

Purchase Order						
		Supplier Details		PO Details		
Supplier Name	:	KREATIVE STONES	PO No.	57		
Address	:	SR NO.29/11 , NEAR TRIMURTI GARDEN ,	PO Date	13/08/2022		
		KATRAJ MUMBAI BYPASS , AMBEGAON BK , PUNE - 411046.	Delivery Date	20/08/2022		
Contact Person	:	MR.DEEPAK SIR	Project Name :	Green hive Plus		
Mobile No. :		9175800193	Building Name:	1.A2		
Phone No.:		-	Company PAN No.	AA0FR5460M		
Email ID :		kreativestone@gmail.com	Company GST No.	27AAOFR5460M1ZI		
PAN No.:		BQGPM0707D				
GST No. :		27BQGPM0707D1Z7				

## **Communication/Billing Address**

Ram India Shelters

# **Delivery Address**

Sr. No, 165/A, Off Pune-Saswad Road, Nr. S.P. Infocity, Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi,

List o	f goods as follow:								
S.No	Description Of Goods	Unit	Qty	Rate (INR)	Disc.	Basic Amt (INR)	GST %	GST Amt (INR)	Total (INR)
1	Black Pearl Granite UNCUT MATERIAL - (SLAB SIZE - 8' X 3')	Sq.ft	600.0000	94.00	0.00	56,400.00	18.00	10,152.00	66,552.00
		Total:	<u> </u>			56,400.00		10,152.00	66,552.00
IN	IPUT CGST	5,076.0	0	Transport:				0.00	
IN	IPUT SGST	5,076.0	0		Loading / Unloading Amount:				0.00
С	+ S GST 18% _IP	10,152.0	0	Other Charges 1					0.00
			<u> </u>		Other Charges 2				0.00
	Transport & Other Charges Tax Amount				0.00				
				GROSS AMOUNT (INR):					66,552.00

## RUPEES SIXTY-SIX THOUSAND FIVE HUNDRED FIFTY-TWO ONLY

**Terms & Conditions:** 

Prepared By Approve By Verified By Accepted By

KREATIVE STONES Ramesh.pawar For Ram India Shelters

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

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#### Ram India Shelters

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Purchase Order					
Supplier Details			PO Details		
Supplier Name	:	KREATIVE STONES	PO No.	57	
Address	:	SR NO.29/11 , NEAR TRIMURTI GARDEN , KATRAJ MUMBAI BYPASS , AMBEGAON BK , PUNE - 411046.	PO Date	13/08/2022	
			Delivery Date	20/08/2022	

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 actual & Unloading Charges Extra.
- 2) Rates are Including Loading & Excise duty and Other Taxes.
- 3) Period of Delivery :- 20/08/2022
- 4) Payment: 30 Days Credit after bill Submission.

Mr. Amol Chavan (Store) - 8208601557

Prepared By Approve By Verified By Accepted By

Ramesh.pawar For Ram India Shelters KREATIVE STONES

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