

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 : SPARSH CERAMICS Address : SHOP NO.3,SHRIKRUSHNA APARTMENT,OPP.APSARA TALKIES , GULTEKDI,PUNE.	PO No. 127 PO Date 07/10/2022 Delivery Date 14/10/2022
Contact Person : MR.MANOJ SIR Mobile No. : 9822025755 Phone No. : 020/26455755 Email ID : hmsparsh@gmail.com PAN No. : ABCFS4170J GST No. : 27ABCFS4170J1ZO	Project Name : Green hive Plus Building Name : 1.A2 Company PAN No. AA0FR5460M Company GST No. 27AA0FR5460M1ZI

Communication/Billing Address	Delivery Address
Ram India Shelters Sr. No. 557-A , Sadguru krupa Apartment , 2nd Floor Office . No. 5, Salisbury Park Near Suyog Center , Market yard Pune - 411037	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	Kitchen Sink 22" x 18" Stainless Steel with Coupling MAKE - JINDAL	Nos.	8.0000	850.00	0.00	6,800.00	18.00	1,224.00	8,024.00

		Total :			6,800.00	1,224.00	8,024.00
INPUT CGST	612.00	Transport:		0.00			
INPUT SGST	612.00	Loading / Unloading Amount:		0.00			
C + S GST 18% _IP	1,224.00	Other Charges 1		0.00			
		Other Charges 2		0.00			
		Transport & Other Charges Tax Amount :		0.00			
		GROSS AMOUNT (INR):		8,024.00			

RUPEES EIGHT THOUSAND TWENTY-FOUR ONLY

Terms & Conditions:

Prepared By

Approve By

Verified By

Accepted By

Ramesh.pawar

For Ram India Shelters

SPARSH CERAMICS

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

08/10/2022

Subject to pune Jurisdiction only"

Approved

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Supplier Name :	SPARSH CERAMICS	PO No.	127
Address :	SHOP NO.3,SHRIKRUSHNA APARTMENT,OPP.APSARA TALKIES , GULTEKDI,PUNE.	PO Date	07/10/2022
		Delivery Date	14/10/2022

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%.UNLOADING BY OUR SIDE.TRANSPORT AT ACTUAL.
 - 2) Rates are Including Loading & Excise duty and Other Taxes.
 - 3) Period of Delivery :- IMMEDIATE
 - 4) Payment: - 30 DAYS CREDIT AFTER BILL SUBMISSION.
- Mr.Amol Chavan (Store) - 8208601557

Prepared By

Approve By

Verified By

Accepted By

Ramesh.pawar

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