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	:	SHIVANI SALES	PO No.	143	
Address	:	1236 , BHAWANI PETH , PALKHI CHOWK ,	PO Date	14/10/2022	
		PUNE.	Delivery Date	21/10/2022	
Contact Person	:	MR.BHARAT SIR	Project Name :	Green hive Plus	
Mobile No.:		8468844954	Building Name:	1.A2	
Phone No.:		-	Company PAN No.	AA0FR5460M	
Email ID:		shivanisalespune@gmail.com	Company GST No.	27AAOFR5460M1ZI	
PAN No.:		ABWFS8947D			

Communication/Billing Address

27ABWFS8947D1ZC

Delivery Address

Ram India Shelters

GST No. :

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

Transport & Other Charges Tax Amount

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	CPVC Plain Tee, 1/2"	Nos.	20.0000	23.10	44.92	254.47	18.00	45.80	300.27	
		Total:			254.47		45.80		300.27	

INPUT CGST	22.90	Transport:	0.00
INPUT SGST	22.90	Loading / Unloading Amount:	0.00
C + S GST 18% _IP	45.80	Other Charges 1	0.00
		Other Charges 2	0.00

GROSS AMOUNT (INR): 300.00

RUPEES THREE HUNDRED ONLY

0.00

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 accpted 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.

Prepared By Approve By Verified By Accepted By

Ramesh.pawar For Ram India Shelters SHIVANI SALES

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

15/10/2022 Subject to pune Jurisdication only" Approved Page 1 of 2

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	:	SHIVANI SALES	PO No.	143		
Address	:	1236 , BHAWANI PETH , PALKHI CHOWK , PUNE.	PO Date Delivery Date	14/10/2022 21/10/2022		
		PUNE.	Denvery Date	21/10/2022		

^{- 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 AFTER BILL SUBMISSION

Mr. Amol Chavan (Store) - 8208601557

Prepared By Approve By Verified By Accepted By

Ramesh.pawar For Ram India Shelters SHIVANI SALES

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