

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 : INDU STEEL Address : SR.NO.313/2/1 , NEAR BHARAT WEIGHT BRIDGE , KATRAJ SASWAD BYPASS ROAD, URULI DEVACHI , PUNE - 412308	PO No. 159 PO Date 31/10/2022 Delivery Date 07/11/2022
Contact Person : MR.HANSRAJ SIR Mobile No. : 8070801616 Phone No. : 8070801515 Email ID : industeelpune@gmail.com PAN No. : AAJFI3608P GST No. : 27AAJFI3608P1ZW	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	Round Pipe MS 2",20ft PER PIPE WEIGHT - 15.KG - (RATE - PER PIPE - 62/- KG) - COIL MATERIAL	Nos	12.0000	930.00	0.00	11,160.00	18.00	2,008.80	13,168.80
		Total :				11,160.00		2,008.80	13,168.80

INPUT CGST	1,004.40
INPUT SGST	1,004.40
C + S GST 18% _IP	2,008.80

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

GROSS AMOUNT (INR): 13,169.00

RUPEES THIRTEEN THOUSAND ONE HUNDRED SIXTY-NINE ONLY

Terms & Conditions:

Prepared By	Approve By	Verified By	Accepted By
Ramesh.pawar		For Ram India Shelters	INDU STEEL

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

31/10/2022

Subject to pune Jurisdiction only"

Approved

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Market yard Pune - 411037, Phone No-020-24261622, Email-purchase@ramindiagroup.com

Purchase Order

Supplier Details		PO Details	
Supplier Name :	INDU STEEL	PO No.	159
Address :	SR.NO.313/2/1 , NEAR BHARAT WEIGHT BRIDGE , KATRAJ SASWAD BYPASS ROAD, URULI DEVACHI , PUNE - 412308	PO Date	31/10/2022
		Delivery Date	07/11/2022

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 Rs.1500/- at actual.
 - 2) Rates are Including Loading, Unloading & Excise duty and Other Taxes.
 - 3) Period of Delivery :- IMMEDIATE
 - 4) Payment: - AGAINST DELIVERY PAYMENT.
- Mr.Amol Chavan (Store) - 8208601557

Prepared By

Approve By

Verified By

Accepted By

Ramesh.pawar

For Ram India Shelters

INDU STEEL

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