

## 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	
<b>Supplier Name</b> : KENTECH INFRA	<b>Address</b> : PUNE	<b>PO No.</b> 1,693	<b>PO Date</b> 18/01/2025
<b>Contact Person</b> : MR.DILIP SALUNKHE SIR	<b>Mobile No.</b> : 8698232171	<b>Delivery Date</b> 18/02/2025	<b>Project Name</b> : ADDRESS ONE
<b>Phone No.</b> :	<b>Email ID</b> : kentechinfra@gmail.com	<b>Building Name</b> : Footing Concreting Work ( M-30 )	<b>Company PAN No.</b> BLZPA2877G
<b>PAN No.</b> :	<b>GST No.</b> : 27AAXFK4654K1ZI	<b>Company GST No.</b> 27BLZPA2877G1ZL	

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 <b>Site Contact</b> - 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	RMC M30 PUMPING - 20/01/2025	Cum	20.0000	4,618.64	0.00	92,372.88	18.00	16,627.12	1,09,000.00
2	RMC M35 WITH PUMPING	Cum	14.0000	4,788.14	0.00	67,033.90	18.00	12,066.10	79,100.00
		<b>Total :</b>				<b>1,59,406.78</b>		<b>28,693.22</b>	<b>1,88,100.00</b>

INPUT CGST	14,346.61
INPUT SGST	14,346.61
C + S GST 18% _IP	28,693.22

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
<b>GROSS AMOUNT (INR):</b>	<b>1,88,100.00</b>

**RUPEES ONE LAC EIGHTY-EIGHT THOUSAND ONE HUNDRED ONLY**

#### Terms & Conditions:

Prepared By	Approve By	Verified By	Accepted By
Ramesh.Pawar		For RAM INDIA PROPERTIES	KENTECH INFRA

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

18/01/2025

Subject to pune Jurisdiction only"

Approved

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Supplier Details	PO Details
<b>Supplier Name</b> : KENTECH INFRA	<b>PO No.</b> 1,693
<b>Address</b> : PUNE	<b>PO Date</b> 18/01/2025
	<b>Delivery Date</b> 18/02/2025

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%.
- 2) Rates are Including Loading, Unloading & Excise duty and Other Taxes.
- 3) Period of Delivery :- immediate
- 4) Payment: - 30 DAYS CREDIT AFTER BILL SUBMISSION.

**Site Contact Person:-** MR. SHRIKANT TELSANG

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

Prepared By

Approve By

Verified By

Accepted By

Ramesh.Pawar

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