## **RAM INDIA SHELTERS**

1 Chaphalkar House", 4th floor, above TJSB Bank, Near Hotel Utsav, Pune - Satara Road, Bibavewadi, Pune - 411 037., Phone No-020-24261622, Email-purchase@ramindiagroup.com

					r						
	Supplier Deta		PO Details								
Supplier Name : AGRAWAL AGENCIES					<b>PO No.</b> 619						
Addı	ress : 81/3, SHIVANE, DIS	ST - PUNE - 4110	PUNE - 411023.		PO Date		19/08/2023				
			Delivery Date			26/08/2023					
Contact Person : MR.AMIT AGRAWAL					Project Name : Green hive Plus						
Mobile No. : 7066028120/122/110					Building Name : A3						
Phone No.:					Company PAN No. AA0FR5460M						
Email ID : agrawalpune@gmail.com					Company GST No. 27AAOFR5460M1ZI						
PAN No.: AACFA0823D											
GST	No. : 27AACFA0823D1Z	5									
Communication/Billing Address					Delivery Address						
RAM	I INDIA SHELTERS				Sr. No, 165/A, Off Pune-Saswad Road, Nr. S.P. Infocity,						
1 Ch	aphalkar House", 4th floor, above TJ	Hotel Utsav,	sav, Pune 412308 Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi ,								
	e - Satara Road, Bibavewadi, Pune - 4				Contact -		557store	e_greenhive@red	iffmail.com		
List c	of goods as follow :										
S.No	Description Of Goods	Unit	Qty	Rate	Disc.	Basic Amt	GST	GST Amt	Total		
	-			(INR)	(%)	(INR)	%	(INR)	(INR)		
1	<b>Steel 08mm</b> TMT FE 500	MT	7.0000	50,400.00	0.00	3,52,800.00	18.00	63,504.00	4,16,304.00		
	MAKE - UMA/METAROLLS -										
	TMT FE - 500										
2	Steel 10mm	MT	2.0000	49,400.00	0.00	98,800.00	18.00	17,784.00	1,16,584.00		
	TMT FE 500										
3	Steel 12mm	МТ	3.0000	49,400.00	0.00	1,48,200.00	18.00	26,676.00	1,74,876.00		
	TMT FE 500										
4	Steel 16mm	МТ	3.0000	49,400.00	0.00	1,48,200.00	18.00	26,676.00	1,74,876.00		
·	TMT FE 500		2.0000	.,	0.00	1,10,200.00	10.00		1,, 1,0,0.00		
5	Steel 20mm	MT	1.0000	49,400.00	0.00	49,400.00	18.00	8,892.00	58,292.00		
6	Steel 25mm	MT	0.2000	49,400.00	0.00	9,880.00	18.00	1,778.40	11,658.40		
		Total :				8,07,280.00		1,45,310.40	9,52,590.40		
		Total :				8,07,280.00		1,45,310.40	9,52,59		
Prepared By Approve By				Verified By	rified By Accepted By						
Ramesh.pawar			For RAM INDIA SHELTERS				AGRAWAL AGENCIES				
	"Kindly Men		order ID/No o Subject to pur			elivery Challan	Invoice		1 of 2		

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		Purchase	Order					
Supr	olier Details		PO Details					
	AL AGENCIES		PO No.	619	619			
Address : 81/3, SHI	VANE , DIST - PUNE - 411023.		PO Date	19/08/2023				
			<b>Delivery Date</b>	26/08/2023				
INPUT CGST	72,655.20			Transport:	0.00			
INPUT SGST	72,655.20		Loa	iding / Unloading Amount:	0.00			
C + S GST 18%_IP	145,310.40			Other Charges 1	0.00			
	•			Other Charges 2	0.00			
			Transport & O	Other Charges Tax Amount	0.00			
			(	GROSS AMOUNT (INR):	9,52,590.00			
		RUPE	ES NINE LAC FIFTY-TW	O THOUSAND FIVE HUNDRE	ED NINETY ONLY			
<ul> <li>Please mention our Purchase</li> <li>Without Purchase Order no N</li> <li>Delivery of Material Supplie</li> <li>Actual Quantity Received an</li> <li>On delivery Challan / Bill Pu</li> <li>When purchase Order issued</li> <li>In the Material supplied is of</li> <li>- 9.30 AM to 6.00 PM.</li> <li>1) Excluding GST@18%.</li> </ul>	ivery within 7 Days	hallans / Bills to e t any site. livery schedule n breakage is take ake side and site should be in full s gineer/Superviso	ensure timely payment. nentioned on Purchase ord n into consideration. name should be mentione set only. r has got every right rejec	d.				
Prepared By Aj	pprove By	Verit	ïed By	Accepted By				
Ramesh.pawar		For RA!	M INDIA SHELTERS	AGRAWAL AGENC	CIES			
"K	indly Mention Purchase ord	er ID/No on all	locuments like Delivery	Challan/Invoice etc.				

Subject to pune Jurisdication only"

Approved

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19/08/2023