

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

Purchase Order

Supplier Details		PO Details	
Supplier Name :	VIJAYLAXMI STEELS	PO No.	644
Address :	PLOT NO.A - 28/3 , VIJAYLAXMI STEELS , ADDL MIDC AREA, JALNA, MAHARASHTRA - 431203	PO Date	01/09/2023
		Delivery Date	08/09/2023
Contact Person :	MR.NITIN AGRAWAL SIR	Project Name :	Green hive Plus
Mobile No. :	9823975786	Building Name :	CONSTRUCTION
Phone No. :		Company PAN No.	AAOFR5460M
Email ID :	nitinvijaylaxmi@gmail.com	Company GST No.	27AAOFR5460M1ZI
PAN No. :			
GST No. :	27AGSPA8239M1ZR		

Communication/Billing Address	Delivery Address
RAM INDIA SHELTERS 1 Chaphalkar House", 4th floor, above TJSB Bank, Near Hotel Utsav, Pune - Satara Road, Bibavewadi, Pune - 411 037.	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	Steel 08mm TMT FE 500 TMT - FE - 500 - BRAND - METAROLLS	MT	1.0000	52,500.00	0.00	52,500.00	18.00	9,450.00	61,950.00
2	Steel 16mm TMT FE 500	MT	1.7000	51,500.00	0.00	87,550.00	18.00	15,759.00	1,03,309.00
3	Steel 20mm	MT	10.0000	51,500.00	0.00	5,15,000.00	18.00	92,700.00	6,07,700.00
4	Steel 25mm	MT	1.3374	51,500.00	0.00	68,876.10	18.00	12,397.70	81,273.80
		Total :				7,23,926.10		1,30,306.70	8,54,232.80

INPUT CGST	65,153.35
INPUT SGST	65,153.35
C + S GST 18% _IP	130,306.70

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

Prepared By

Approve By

Verified By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

VIJAYLAXMI STEELS

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

01/09/2023

Subject to pune Jurisdiction only"

Approved

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Address :	PLOT NO.A - 28/3 , VIJAYLAXMI STEELS , ADDL MIDC AREA, JALNA, MAHARASHTRA - 431203	PO Date	01/09/2023
		Delivery Date	08/09/2023

GROSS AMOUNT (INR): 8,54,233.00

RUPEES EIGHT LAC FIFTY-FOUR THOUSAND TWO HUNDRED THIRTY-THREE ONLY

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 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: - Against Delivery within 10 Days

Mr.Amol Chavan (Store) - 8208601557

Prepared By

Approve By

Verified By

Accepted By

Ramesh.pawar

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