

## 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	
<b>Supplier Name</b> :	BHAIRAV STEEL CENTRE	<b>PO No.</b>	69
<b>Address</b> :	205, BHAVANI PETH, NEAR RAMOSHI GATE POLICE CHOWKY,PUNE - 411042.	<b>PO Date</b>	19/08/2022
		<b>Delivery Date</b>	26/08/2022
<b>Contact Person</b> :	MR.SURAJ SIR	<b>Project Name</b> :	Green hive Plus
<b>Mobile No.</b> :	9890984684	<b>Building Name</b> :	1.A2
<b>Phone No.</b> :	020/26386352/26436352	<b>Company PAN No.</b>	AAOFR5460M
<b>Email ID</b> :	bhairavsteelcentre@yahoo.co.in	<b>Company GST No.</b>	27AAOFR5460M1ZI
<b>PAN No.</b> :	ADDPP6092K		
<b>GST No.</b> :	27ADDPP6092K1Z2		

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 <b>Site Contact</b> - 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	Binding Wire- 18G G.I	Kg.	460.0000	68.50	0.00	31,510.00	18.00	5,671.80	37,181.80
2	Binding Wire-18g MS	Kg.	247.0000	68.50	0.00	16,919.50	18.00	3,045.52	19,965.02
		<b>Total :</b>				<b>48,429.50</b>		<b>8,717.32</b>	<b>57,146.82</b>

INPUT CGST	4,358.66	Transport:	0.00
INPUT SGST	4,358.66	Loading / Unloading Amount:	0.00
C + S GST 18% _IP	8,717.32	Other Charges 1	0.00
		Other Charges 2	0.00
		Transport & Other Charges Tax Amount :	0.00
		<b>GROSS AMOUNT (INR):</b>	<b>57,147.00</b>

RUPEES FIFTY-SEVEN THOUSAND ONE HUNDRED FORTY-SEVEN ONLY

#### Terms & Conditions:

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

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

19/08/2022

Subject to pune Jurisdiction only"

Approved

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Supplier Details	PO Details
<b>Supplier Name</b> : BHAIRAV STEEL CENTRE	<b>PO No.</b> 69
<b>Address</b> : 205, BHAVANI PETH, NEAR RAMOSHI GATE POLICE CHOWKY,PUNE - 411042.	<b>PO Date</b> 19/08/2022
	<b>Delivery Date</b> 26/08/2022

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 at actual.
  - 2) Rates are Including Loading, Unloading & Excise duty and Other Taxes.
  - 3) Period of Delivery :- 21/08/2022
  - 4) Payment: - Against Delivery within 7 Days
- Mr.Amol Chavan (Store) - 8208601557

Prepared By

Approve By

Verified By

Accepted By

Ramesh.pawar

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