

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 :	SPARK CONSTRUCTION SOLUTIONS	PO No.	731
Address :	FLAT NO.6 , PLOT NO.16 , F P 542 , 872,873 SILVER SPLENDOUR , J .M .ROAD , PUNE - 411005.	PO Date	12/10/2023
		Delivery Date	19/10/2023
Contact Person :	MR.SAGAR KARWA SIR	Project Name :	Green hive Plus
Mobile No. :		Building Name :	2.Internal Plaster
Phone No. :		Company PAN No.	AA0FR5460M
Email ID :	99606 44420	Company GST No.	27AAOFR5460M1ZI
PAN No. :			
GST No. :	27AROPK8923F1ZE		

Communication/Billing Address	Delivery Address
<p>RAM INDIA SHELTERS</p> <p>1 Chaphalkar House”, 4th floor, above TJSB Bank, Near Hotel Utsav, Pune - Satara Road, Bibavewadi, Pune - 411 037.</p>	<p>Sr. No, 165/A, Off Pune-Saswad Road, Nr. S.P. Infocity, Phurasungi - Bhekarnainagar Rd, Harpale wasti, Fursungi , Pune 412308</p> <p>Site Contact - Amol-8208601557store_greenhive@rediffmail.com</p>

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	M-Sand	Brass	30.5100	5,700.00	0.00	1,73,907.00	5.00	8,695.36	1,82,602.36
		Total :				1,73,907.00		8,695.36	1,82,602.36

INPUT CGST	4,347.68	Transport:	0.00
INPUT SGST	4,347.68	Loading / Unloading Amount:	0.00
C + S GST 5%_IP	8,695.36	Other Charges 1	0.00
		Other Charges 2	0.00
		Transport & Other Charges Tax Amount	0.00
		GROSS AMOUNT (INR):	1,82,602.00

RUPEES ONE LAC EIGHTY-TWO THOUSAND SIX HUNDRED TWO ONLY

Terms & Conditions:

Prepared By

Approve By

Verified By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

SPARK CONSTRUCTION SOLUTIONS

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

13/10/2023

Subject to pune Jurisdiction only"

Approved

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		Delivery Date	19/10/2023

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@5%.
 - 2) Rates are Including Loading, Unloading & Excise duty and Other Taxes.
 - 3) Period of Delivery :- IMMEDIATE
 - 4) Payment: - 45 DAYS CREDIT AFTER BILL SUBMISSION
- Mr.Amol Chavan (Store) - 8208601557

Prepared By

Approve By

Verified By

Accepted By

Ramesh.pawar

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