

## 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> :	<b>PRAVIN SAND SUPPLIERS</b>	<b>PO No.</b>	191
<b>Address</b> :	UBALE NAGAR,PUNE NAGAR ROAD,WAGHOLI,PUNE - 412207.	<b>PO Date</b>	22/11/2022
		<b>Delivery Date</b>	29/11/2022
<b>Contact Person</b> :	MR.PRAVEEN SAHEB	<b>Project Name</b> :	Green hive Plus
<b>Mobile No.</b> :	9922237373	<b>Building Name</b> :	1.A2
<b>Phone No.</b> :	-	<b>Company PAN No.</b>	AAOFR5460M
<b>Email ID</b> :	praveentransport@yahoo.co.in	<b>Company GST No.</b>	27AAOFR5460M1ZI
<b>PAN No.</b> :	AETPR0215D		
<b>GST No.</b> :	27AETPR0215D1ZK		

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	M-Sand	Brass	6.0000	6,000.00	0.00	36,000.00	5.00	1,800.00	37,800.00
		<b>Total :</b>				<b>36,000.00</b>		<b>1,800.00</b>	<b>37,800.00</b>

INPUT CGST	900.00	Transport:	0.00
INPUT SGST	900.00	Loading / Unloading Amount:	0.00
C + S GST 5% _IP	1,800.00	Other Charges 1	0.00
		Other Charges 2	0.00
		Transport & Other Charges Tax Amount :	0.00
<b>GROSS AMOUNT (INR):</b>			<b>37,800.00</b>

**RUPEES THIRTY-SEVEN THOUSAND EIGHT HUNDRED 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.

Prepared By

Approve By

Verified By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

PRAVIN SAND SUPPLIERS

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

26/11/2022

Subject to pune Jurisdiction only"

Approved

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Supplier Name	: PRAVIN SAND SUPPLIERS	PO No.	191
Address	: UBALE NAGAR,PUNE NAGAR ROAD,WAGHOLI,PUNE - 412207.	PO Date	22/11/2022
		Delivery Date	29/11/2022

– 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: - 30 DAYS CREDIT AFTER BILL SUBMISSION.

Mr.Amol Chavan (Store) - 8208601557

Prepared By

Approve By

Verified By

Accepted By

Ramesh.pawar

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