

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	
Supplier Name :	SHREE OM SALES CORPORATION	PO No.	193
Address :	SHOP NO.2 , SUKHSAGAR NAGAR, PART - II , KATRAJ ,PUNE - 411046.	PO Date	24/11/2022
		Delivery Date	01/12/2022
Contact Person :	MR.PRASAD KULKARNI	Project Name :	Green hive Plus
Mobile No. :	9881654567	Building Name :	1.A2
Phone No. :	-	Company PAN No.	AA0FR5460M
Email ID :	shreeomsales.11@solution4u.com	Company GST No.	27AAOFR5460M1ZI
PAN No. :	ASAPK2225R		
GST No. :	27ASAPK2225R1ZI		

Communication/Billing Address	Delivery Address
<p>RAM INDIA SHELTERS</p> <p>Sr. No. 557-A , Sadguru krupa Apartment , 2nd Floor Office . No. 5, Salisbury Park Near Suyog Center , Market yard Pune - 411037</p>	<p>Sr. No, 165/A, Off Pune-Saswad Road, Nr. S.P. Infocity, Phurasungi - Bhekarainagar 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	Waterproofing admixture(JK WL) JK WL (PER BUCKET - 20.LITRS)	Ltr.	110.0000	76.28	0.00	8,390.80	18.00	1,510.34	9,901.14
2	Waterproofing Chemical(JK Accrete) JK-Accrete (PER BUCTET - 20.LITRS)	Ltr	154.0700	170.00	0.00	26,191.90	18.00	4,714.54	30,906.44
		Total :				34,582.70		6,224.88	40,807.58

INPUT CGST	3,112.44	Transport:	0.00
INPUT SGST	3,112.44	Loading / Unloading Amount:	0.00
C + S GST 18% _IP	6,224.88	Other Charges 1	0.00
		Other Charges 2	0.00
		Transport & Other Charges Tax Amount :	0.00
		GROSS AMOUNT (INR):	40,808.00

Prepared By

Approve By

Verified By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

SHREE OM SALES CORPORATION

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

Subject to pune Jurisdiction only"

Approved

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		Delivery Date	01/12/2022

RUPEES FORTY THOUSAND EIGHT HUNDRED EIGHT 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%.TRANSPORT AT ACTUAL.
- 2) Rates are Including Loading & 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

For RAM INDIA SHELTERS

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26/11/2022

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