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

Supplier Name : ARIHANT ENTERPRISES

PO No. 196

Address : PLOT NO.A - 3 , BIBAVEWADI, PUNE - 411037. PO Date 24/11/2022

Delivery Date 01/12/2022

Contact Person: MR.ANAND SIR Project Name: Green hive Plus

Mobile No.: 9371010037 Building Name: 1.A2

Phone No.: _ Company PAN No. AA0FR5460M

Email ID: arihant.enterprises@rediff.com Company GST No. 27AAOFR5460M1ZI

PAN No.: AIEPK5459R

GST No.: 27AIEPK5459R1ZG

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

Communication/Billing Address

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:

C NI-	Description Of Cooks	TI:4	04	D - 4 -	D:	D A4	CCT	CCT A4	Total
S.No	Description Of Goods	Unit	Qty	Rate (INR)	Disc.	Basic Amt (INR)	GST %	GST Amt (INR)	Total (INR)
1	Table Top Wash Basin -	Nos.	3.0000	3,220.34	60.00	3,864.41	18.00	695.60	4,560.01
	"PRISTINE IV - CO41F1C" Size 435 X 365X130								
	MAKE - PARRYWARE -								
2	Wall Hung Commode with seat	Nos.	14.0000	7,500.00	55.00	47,250.00	18.00	8,505.00	55,755.00
	Cover "CARDIFF - C022J1C "								
	Size 520x360x375, White								
	MAKE - PARRYWARE								
3	Wall Hung Wash Basin -	Nos.	10.0000	1,423.73	46.43	7,626.92	18.00	1,372.84	8,999.76
	"Revive" - C898146"								
	Size 480X360x180mm								
	MAKE - PARRYWARE								
		Total:				58,741.32		10,573.44	69,314.76

Prepared By Approve By Verified By Accepted By

Ramesh.pawar For RAM INDIA SHELTERS ARIHANT ENTERPRISES

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

26/11/2022 Subject to pune Jurisdication only" Approved Page 1 of 2

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

Turenuse of the control of the contr						
Supplier Details	PO Details					
ARIHANT ENTERPRISES	PO No.	196				
PLOT NO A - 3 RIBAVEWADI PLINE - 411037	PO Date	24/11/2022				

 INPUT CGST
 5,286.72
 Transport:
 0.00

 INPUT SGST
 5,286.72
 Loading / Unloading Amount:
 0.00

 C + S GST 18%_IP
 10,573.44
 Other Charges 1
 0.00

 Other Charges 2
 0.00

Transport & Other Charges Tax Amount: 0.00

GROSS AMOUNT (INR): 69,315.00

Page 2 of 2

RUPEES SIXTY-NINE THOUSAND THREE HUNDRED FIFTEEN ONLY

Terms & Conditions:

Supplier Name

Address

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 accpted 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.

26/11/2022

- 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 ARIHANT ENTERPRISES

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

Subject to pune Jurisdication only" Approved