

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 :	SAI ENTERPRISES	PO No.	199
Address :	SR.NO.155/19,BHELEKAR WASTI,NEAR RANGICHA ODHA MANJARI BK , PUNE - 412307.	PO Date	22/11/2022
		Delivery Date	01/12/2022
Contact Person :	MR.GHULE SAHEB	Project Name :	Green hive Plus
Mobile No. :	96232 94545	Building Name :	6. Development
Phone No. :	-	Company PAN No.	AAOFR5460M
Email ID :	gurudattaghule@gmail.com	Company GST No.	27AAOFR5460M1ZI
PAN No. :	ALYPG9942J		
GST No. :	27ALYPG9942J1Z6		

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 Site Contact - 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	Fly ash bricks , 4"	Nos	480.0000	6.20	0.00	2,976.00	12.00	357.12	3,333.12
Total :						2,976.00		357.12	3,333.12

INPUT CGST	178.56	Transport:	0.00
INPUT SGST	178.56	Loading / Unloading Amount:	0.00
C + S GST 12% _IP	357.12	Other Charges 1	0.00
		Other Charges 2	0.00
		Transport & Other Charges Tax Amount :	0.00
GROSS AMOUNT (INR):			3,333.00

RUPEES THREE THOUSAND THREE HUNDRED THIRTY-THREE ONLY

Terms & Conditions:

Prepared By: Ramesh.pawar
Approve By: _____
Verified By: _____
Accepted By: _____
For RAM INDIA SHELTERS
SAI ENTERPRISES

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

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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@12.
- 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

For RAM INDIA SHELTERS

SAI ENTERPRISES

"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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