

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 :	SHAH MARKETING	PO No.	223
Address :	SHOP NO.6 , LLOYDS CHAMBER , BANER ROAD , 409 , MANGALWAR PETH , PUNE.	PO Date	03/12/2022
		Delivery Date	10/12/2022
Contact Person :	MR.SWAMI SIR	Project Name :	Green hive Plus
Mobile No. :	7038490299	Building Name :	1.A2
Phone No. :	-	Company PAN No.	AAOFR5460M
Email ID :	shahmarketing4@gmail.com	Company GST No.	27AAOFR5460M1ZI
PAN No. :	ADXPS3921J		
GST No. :	27ADXPS3921J1ZT		

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	CPVC 90 deg Plain Elbow, 1/2" MAKE - PRINCE	Nos	592.0000	29.25	63.50	6,320.34	18.00	1,137.66	7,458.00
2	CPVC End Cap, 1/2"	Nos.	104.0000	13.95	63.50	529.54	18.00	95.32	624.86
3	CPVC MTA Brass, 1/2"	Nos.	112.0000	214.65	63.50	8,774.89	18.00	1,579.48	10,354.37
4	CPVC Pipe, 1/2" ,10 ft (SDR-11)	Nos.	166.0000	386.70	63.50	23,430.15	18.00	4,217.42	27,647.57
5	CPVC Plain Tee, 1/2"	Nos.	178.0000	33.70	63.50	2,189.49	18.00	394.10	2,583.59
6	CPVC Solvent 237.ML SOLVENT	Litre	9.2430	1,248.94	25.00	8,657.96	18.00	1,558.44	10,216.40
7	G.I Z Bracket , 2"	Nos.	12.0000	242.10	25.00	2,178.90	18.00	392.20	2,571.10
8	Plumbing Nails ,2"	Kg	20.0000	88.00	0.00	1,760.00	18.00	316.80	2,076.80
9	Plumbing Nails ,3 "	Kg	10.0000	88.00	0.00	880.00	18.00	158.40	1,038.40
10	PVC 45 degree bend,3" (self fit)	Nos	24.0000	100.00	63.50	876.00	18.00	157.68	1,033.68

Prepared By

Approve By

Verified By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

SHAH MARKETING

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

05/12/2022

Subject to pune Jurisdiction only"

Approved

Page 1 of 3

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 : SHAH MARKETING					PO No. 223				
Address : SHOP NO.6 , LLOYDS CHAMBER , BANER ROAD , 409 , MANGALWAR PETH , PUNE.					PO Date 03/12/2022				
					Delivery Date 10/12/2022				
11	PVC Double Socket Pipe, 3 ",2 ft(self fit)	Nos	18.0000	154.00	63.50	1,011.78	18.00	182.12	1,193.90
12	PVC Double Socket Pipe, 3 ",3 ft(self fit)	Nos	16.0000	209.00	63.50	1,220.56	18.00	219.70	1,440.26
13	PVC Double Socket Pipe, 3 ",4 ft(self fit)	Nos	42.0000	258.00	63.50	3,955.14	18.00	711.92	4,667.06
14	PVC Double Socket Pipe, 3 ",6 ft(self fit)	Nos	6.0000	386.00	63.50	845.34	18.00	152.16	997.50
15	PVC Double Socket Pipe, 4 ",3 ft(self fit)	Nos	16.0000	367.00	63.50	2,143.28	18.00	385.80	2,529.08
16	PVC Double Socket Pipe, 4 ",10 ft(self fit)	Nos	6.0000	1,100.00	63.50	2,409.00	18.00	433.62	2,842.62
17	PVC Elbow 2 "	Nos	48.0000	34.40	40.00	990.72	18.00	178.32	1,169.04
18	PVC End Cap 2"	Nos	48.0000	22.65	40.00	652.32	18.00	117.42	769.74
19	PVC Pipe 2" x 10' B type	Nos	3.0000	417.00	63.50	456.62	18.00	82.20	538.82
20	PVC Pipe,3",10ft(Ring type)	Nos	57.0000	555.00	63.50	11,546.78	18.00	2,078.42	13,625.20
21	PVC Plain Tee,3"	Nos	38.0000	149.00	63.50	2,066.63	18.00	372.00	2,438.63
22	PVC Single Y,3" (self fit)	Nos	24.0000	198.00	63.50	1,734.48	18.00	312.20	2,046.68
23	Teflon Tape, 30ft	Nos.	140.0000	18.00	0.00	2,520.00	18.00	453.60	2,973.60
24	U Clamp, G.I, 3 "	Nos	66.0000	12.40	25.00	613.80	18.00	110.48	724.28
25	UPVC 90 deg Plain Elbow, 1 1/4 "	Nos	64.0000	59.15	63.50	1,381.74	18.00	248.72	1,630.46
26	UPVC Brass FTA ,1 1/4 "	Nos	28.0000	348.00	63.50	3,556.56	18.00	640.18	4,196.74
27	UPVC Brass MTA, 1 1/4 "	Nos	35.0000	385.00	63.50	4,918.38	18.00	885.30	5,803.68
28	UPVC Solvent	Litre	0.9460	766.00	25.00	543.48	18.00	97.82	641.30
		Total :			98,163.88		17,669.48		1,15,833.36

Prepared By

Approve By

Verified By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

SHAH MARKETING

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

05/12/2022

Subject to pune Jurisdiction only"

Approved

Page 2 of 3

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 : SHAH MARKETING	PO No. 223
Address : SHOP NO.6 , LLOYDS CHAMBER , BANER ROAD , 409 , MANGALWAR PETH , PUNE.	PO Date 03/12/2022
	Delivery Date 10/12/2022

INPUT CGST	8,834.74	Transport:	0.00
INPUT SGST	8,834.74	Loading / Unloading Amount:	0.00
C + S GST 18% _IP	17,669.48	Other Charges 1	0.00
		Other Charges 2	0.00
		Transport & Other Charges Tax Amount	0.00
GROSS AMOUNT (INR):			1,15,833.00

RUPEES ONE LAC FIFTEEN THOUSAND EIGHT HUNDRED THIRTY-THREE 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, 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

SHAH MARKETING

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

05/12/2022

Subject to pune Jurisdiction only"

Approved

Page 3 of 3