

## 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> : GRAVITAS BUILDCON LLP <b>Address</b> : OFFICE NO.202A , GODREJ AVANTI , 401 GHORPADE PETH , SHANKAR SETH ROAD, PUNE - 411042	<b>PO No.</b> 224 <b>PO Date</b> 03/12/2022 <b>Delivery Date</b> 10/12/2022
<b>Contact Person</b> : MR.ANUJ SANGHVI SIR <b>Mobile No.</b> : 86571 11994 <b>Phone No.</b> : 020/26453898 <b>Email ID</b> : info@gravitasllp.com <b>PAN No.</b> : AAVFG9964A <b>GST No.</b> : 27AAVFG9964A1ZU	<b>Project Name</b> : Green hive Plus <b>Building Name</b> : 1. Masonry <b>Company PAN No.</b> AA0FR5460M <b>Company GST No.</b> 27AAOFR5460M1ZI

#### Communication/Billing 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

#### Delivery 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 :

S.No	Description Of Goods	Unit	Qty	Rate (INR)	Disc. (%)	Basic Amt (INR)	GST %	GST Amt (INR)	Total (INR)
1	<b>AAC Block 5"</b> MAKE - BILTECH - (SIZE - 650 X 240 X 125.MM) - BLOCKS - 0.0195.CUM - RATE - 4150/- CUM - AS PER APPROVED SAMPLE	No.	4,306.0500	72.25	0.00	3,11,129.34	12.00	37,335.52	3,48,464.86
2	<b>AAC Block 9"</b> 600x240x230 MAKE - BILTECH - (SIZE - 650 X 240 X 225.MM) - BLOCKS - 0.0351.CUM - RATE - 4150/- CUM - AS PER APPROVED SAMPLE	No.	346.5000	130.06	0.00	45,065.10	12.00	5,407.82	50,472.92
<b>Total :</b>						<b>3,56,194.43</b>		<b>42,743.34</b>	<b>3,98,937.77</b>

Prepared By

Approve By

Verified By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

GRAVITAS BUILDCON LLP

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

05/12/2022

Subject to pune Jurisdiction only"

Approved

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Market yard Pune - 411037, Phone No-020-24261622, Email-purchase@ramindiagroup.com

### Purchase Order

Supplier Details	PO Details
<b>Supplier Name</b> : GRAVITAS BUILDCON LLP	<b>PO No.</b> 224
<b>Address</b> : OFFICE NO.202A , GODREJ AVANTI , 401 GHORPADE PETH , SHANKAR SETH ROAD, PUNE - 411042	<b>PO Date</b> 03/12/2022 <b>Delivery Date</b> 10/12/2022

INPUT CGST	21,371.67		Transport:	0.00
INPUT SGST	21,371.67		Loading / Unloading Amount:	0.00
C + S GST 12% _IP	42,743.34		Other Charges 1	0.00
			Other Charges 2	0.00
			Transport & Other Charges Tax Amount	0.00
<b>GROSS AMOUNT (INR):</b>				<b>3,98,938.00</b>

**RUPEES THREE LAC NINETY-EIGHT THOUSAND NINE HUNDRED THIRTY-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@12%.
- 2) Rates are Including Loading, Unloading & Excise duty and Other Taxes.
- 3) Period of Delivery :- IMMEDIATE
- 4) Payment: - Against Delivery within 7 Days

Mr.Amol Chavan (Store) - 8208601557

Prepared By

Approve By

Verified By

Accepted By

Ramesh.Pawar

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