

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 : ALOK INFRAMATE PVT LTD				PO No.	249
Address : SR NO.133, PLOT NO.588, FL- 1 , PESHWASOCIETY, NEAR FLY - OVER BRIDGE , PARVATI,PUNE - 411009.				PO Date	22/12/2022
				Delivery Date	29/12/2022
Contact Person : MR.ALOK BANGAD				Project Name :	Green hive Plus
Mobile No. : 9822038051				Building Name :	1.A2
Phone No. : 020/24330951/52/53/54				Company PAN No.	AAOFR5460M
Email ID : info@alokinframate.com				Company GST No.	27AAOFR5460M1ZI
PAN No. : AAPCA2999A					
GST No. : 27AAPCA2999A1ZF					

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	Cement PPC SHREE - PPC CEMENT	Bag	500.0000	222.66	0.00	1,11,328.25	28.00	31,171.92	1,42,500.17
		Total :				1,11,328.25		31,171.92	1,42,500.17

INPUT CGST	15,585.96
INPUT SGST	15,585.96
C + S GST 28%	31,171.92

Transport:	0.00
Loading / Unloading Amount:	0.00
Other Charges 1	0.00
Other Charges 2	0.00
Transport & Other Charges Tax Amount	0.00

GROSS AMOUNT (INR): 1,42,500.00

RUPEES ONE LAC FORTY-TWO THOUSAND FIVE HUNDRED ONLY

Terms & Conditions:

Prepared By

Approve By

Verified By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

ALOK INFRAMATE PVT LTD

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

22/12/2022

Subject to pune Jurisdiction only"

Approved

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		Delivery Date	29/12/2022

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@28%.
 - 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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