# **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	:	KREATIVE STONES	PO No.	258		
Address	:	SR NO.29/11 , NEAR TRIMURTI GARDEN ,	PO Date	26/12/2022		
		KATRAJ MUMBAI BYPASS , AMBEGAON BK , PUNE - 411046.	Delivery Date	02/01/2023		
<b>Contact Person</b>	:	MR.DEEPAK SIR	Project Name :	Green hive Plus		
Mobile No.:		9175800193	Building Name :	1.A2		
Phone No.:		-	Company PAN No.	AA0FR5460M		
Email ID:		kreativestone@gmail.com	Company GST No.	27AAOFR5460M1ZI		
PAN No.:		BQGPM0707D				
GST No. :		27BQGPM0707D1Z7				

### Communication/Billing Address

# RAM INDIA SHELTERS

#### **Delivery Address**

Sr. No, 165/A, Off Pune-Saswad Road, Nr. S.P. Infocity, Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi ,

List o	of goods as follow:								
S.No	Description Of Goods	Unit	Qty	Rate (INR)	Disc.	Basic Amt (INR)	GST %	GST Amt (INR)	Total (INR)
1	Kadappa 19"x47"S/P CHARGEABLE SIZE - 24" X 48" - 5.NOS	Sq.ft	36.0000	40.00	0.00	1,440.00	5.00	72.00	1,512.00
		Total:				1,440.00		72.00	1,512.00
IN	NPUT CGST	36.0	00	Transport:					0.00
IN	NPUT SGST	36.0	00	Loading / Unloading Amount:				0.00	
С	+ S GST 5% _IP	72.0	00	Other Charges 1				0.00	
	•				Other Charges 2				0.00
	Transport & Other Charges Tax Amount				Amount	0.00			
						GROSS A	MOUNT	(INR):	1,512.00

### RUPEES ONE THOUSAND FIVE HUNDRED TWELVE ONLY

**Terms & Conditions:** 

Prepared By Approve By Verified By Accepted By

Ramesh.Pawar For RAM INDIA SHELTERS KREATIVE STONES

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

26/12/2022 Subject to pune Jurisdication only" Approved Page 1 of 2

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Purchase Order					
Supplier Details			PO Details		
Supplier Name	:	KREATIVE STONES	PO No.	258	
Address	:	SR NO.29/11, NEAR TRIMURTI GARDEN, KATRAJ MUMBAI BYPASS, AMBEGAON BK, PUNE - 411046.	PO Date	26/12/2022	
			Delivery Date	02/01/2023	

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@5%.TRANSPORT AT ACTUAL. UNLOADING CHARGES EXTRA.
- 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

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