

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 :	AGRAWAL AGENCIES	PO No.	267
Address :	81/3 , SHIVANE , DIST - PUNE - 411023.	PO Date	02/01/2023
		Delivery Date	09/01/2023
Contact Person :	MR.AMIT AGRAWAL	Project Name :	Green hive Plus
Mobile No. :	7066028120/122/110	Building Name :	1.A2
Phone No. :		Company PAN No.	AA0FR5460M
Email ID :	agrawalpune@gmail.com	Company GST No.	27AAOFR5460M1ZI
PAN No. :	AACFA0823D		
GST No. :	27AACFA0823D1Z5		

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	Steel 08mm TMT FE 500 TMT FE - 500 - BRAND - UMA/ SHREEOM	M.T.	6.8500	57,700.00	0.00	3,95,245.00	18.00	71,144.10	4,66,389.10
2	Steel 10mm TMT FE 500	M.T.	3.9250	56,700.00	0.00	2,22,547.50	18.00	40,058.56	2,62,606.06
3	Steel 12mm TMT FE 500	M.T.	6.5000	56,700.00	0.00	3,68,550.00	18.00	66,339.00	4,34,889.00
4	Steel 16mm TMT FE 500	M.T.	5.3625	56,700.00	0.00	3,04,053.75	18.00	54,729.68	3,58,783.43
5	Steel 20mm	M.T.	3.3625	56,700.00	0.00	1,90,653.75	18.00	34,317.68	2,24,971.43
		Total :				14,81,050.00		2,66,589.02	17,47,639.02

Prepared By

Approve By

Verified By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

AGRAWAL AGENCIES

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

02/01/2023

Subject to pune Jurisdiction only"

Approved

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Address	: 81/3 , SHIVANE , DIST - PUNE - 411023.	PO Date	02/01/2023
		Delivery Date	09/01/2023
INPUT CGST	133,294.51	Transport:	0.00
INPUT SGST	133,294.51	Loading / Unloading Amount:	0.00
C + S GST 18% _IP	266,589.02	Other Charges 1	0.00
		Other Charges 2	0.00
		Transport & Other Charges Tax Amount	0.00
GROSS AMOUNT (INR):			17,47,639.00

RUPEES SEVENTEEN LAC FORTY-SEVEN THOUSAND SIX HUNDRED THIRTY-NINE 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%.
- 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

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