

RAM INDIA SHELTERS

1 Chaphalkar House", 4th floor, above TJSB Bank, Near Hotel Utsav, Pune - Satara Road, Bibavewadi,
Pune - 411 037., Phone No-020-24261622, Email-purchase@ramindiagroup.com

Purchase Order

Supplier Details		PO Details	
Supplier Name :	GAIKWAD STEEL POINT	PO No.	405
Address :	KONDHWA BK , SOMJI CHOWK SIDE BY SAI SERVICE - 411048.	PO Date	29/03/2023
		Delivery Date	05/04/2023
Contact Person :	MR.SHUBHAM GAIKWAD SIR	Project Name :	Green hive Plus
Mobile No. :	9665951813	Building Name :	2nd Slab Steel Binding A4_Podium
Phone No. :		Company PAN No.	AA0FR5460M
Email ID :	Shubhamgaikwad692@gmail.com	Company GST No.	27AAOFR5460M1ZI
PAN No. :			
GST No. :	27BZHPG7166E1Z9		

Communication/Billing Address	Delivery Address
RAM INDIA SHELTERS 1 Chaphalkar House", 4th floor, above TJSB Bank, Near Hotel Utsav, Pune - Satara Road, Bibavewadi, Pune - 411 037.	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 25mm BRAND - TRISHUL - FE 500	M.T.	4.2500	57,500.00	0.00	2,44,375.00	18.00	43,987.50	2,88,362.50

Total :		2,44,375.00	43,987.50	2,88,362.50
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INPUT CGST	21,993.75	Transport:	0.00
INPUT SGST	21,993.75	Loading / Unloading Amount:	0.00
C + S GST 18% _IP	43,987.50	Other Charges 1	0.00

Other Charges 2 0.00

Transport & Other Charges Tax Amount : 0.00

GROSS AMOUNT (INR): 2,88,363.00

RUPEES TWO LAC EIGHTY-EIGHT THOUSAND THREE HUNDRED SIXTY-THREE ONLY

Terms & Conditions:

Prepared By

Approve By

Verified By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

GAIKWAD STEEL POINT

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

29/03/2023

Subject to pune Jurisdiction only"

Approved

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		Delivery Date	05/04/2023

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@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

Approve By

Verified By

Accepted By

Ramesh.Pawar

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