

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 : VIJAYLAXMI STEELS					PO No. 519				
Address : PLOT NO.A - 28/3 , VIJAYLAXMI STEELS , ADDL MIDC AREA, JALNA, MAHARASHTRA - 431203					PO Date 22/06/2023				
					Delivery Date 29/06/2023				
Contact Person : MR.NITIN AGRAWAL SIR					Project Name : Green hive Plus				
Mobile No. : 9823975786					Building Name : A4				
Phone No. :					Company PAN No. AA0FR5460M				
Email ID : nitinvijaylaxmi@gmail.com					Company GST No. 27AAOFR5460M1ZI				
PAN No. :									
GST No. : 27AGSPA8239M1ZR									

Communication/Billing Address					Delivery Address				
RAM INDIA SHELTERS					Sr. No, 165/A, Off Pune-Saswad Road, Nr. S.P. Infocity, Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi , Pune 412308				
1 Chaphalkar House", 4th floor, above TJSB Bank, Near Hotel Utsav, Pune - Satara Road, Bibavewadi, Pune - 411 037.					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 MAKE - METAROLLS - TMT - FE 500 - BEND MATERIAL	M.T.	7.4500	52,119.00	0.00	3,88,286.55	18.00	69,891.58	4,58,178.13
2	Steel 10mm TMT FE 500	M.T.	0.3970	51,102.00	0.00	20,287.49	18.00	3,651.74	23,939.23
3	Steel 12mm TMT FE 500	M.T.	2.0660	51,102.00	0.00	1,05,576.73	18.00	19,003.82	1,24,580.55
4	Steel 16mm TMT FE 500	M.T.	4.1100	51,102.00	0.00	2,10,029.22	18.00	37,805.26	2,47,834.48
5	Steel 20mm	M.T.	0.2800	51,102.00	0.00	14,308.56	18.00	2,575.54	16,884.10
		Total :				7,38,488.56		1,32,927.94	8,71,416.50

Prepared By	Approve By	Verified By	Accepted By
Ramesh.pawar		For RAM INDIA SHELTERS	VIJAYLAXMI STEELS
"Kindly Mention Purchase order ID/No on all documents like Delivery Challan/Invoice etc.			
22/06/2023	Subject to pune Jurisdiction only"		Approved
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Purchase Order

Supplier Details		PO Details	
Supplier Name	: VIJAYLAXMI STEELS	PO No.	519
Address	: PLOT NO.A - 28/3 , VIJAYLAXMI STEELS , ADDL MIDC AREA, JALNA, MAHARASHTRA - 431203	PO Date	22/06/2023
		Delivery Date	29/06/2023

INPUT CGST	66,463.97	Transport:	0.00
INPUT SGST	66,463.97	Loading / Unloading Amount:	0.00
C + S GST 18% _IP	132,927.94	Other Charges 1	0.00
		Other Charges 2	0.00
		Transport & Other Charges Tax Amount	0.00
GROSS AMOUNT (INR):			8,71,416.00

RUPEES EIGHT LAC SEVENTY-ONE THOUSAND FOUR HUNDRED SIXTEEN 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

Approve By

Verified By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

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