

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 :	SHRI SHANTI SURI GRANITE AND MARBLE	PO No.	1,489
Address :	MUMBAI - PUNE HIGHWAY, MARBLE MARKET, AMBEGAON, NEXT TO TAJVEER RESTAURANT,PUNE.	PO Date	10/09/2024
		Delivery Date	10/10/2024
Contact Person :	MR.ROHIT AGARWAL	Project Name :	Green hive Plus
Mobile No. :	8793078564	Building Name :	A2
Phone No. :		Company PAN No.	AAOFR5460M
Email ID :		Company GST No.	27AAOFR5460M1ZI
PAN No. :			
GST No. :	27AOKPA7619B1Z7		

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	Tandoor stone tiles - 5' X 1' SIZE - 59" x 11" - THICKNESS - 20.MM TO 30.MM - TOTAL QTY - 1750.SQ.FT - RATE - 53/- PER SQ.FT - (ONE SIDE CHAMPER - RATE - 9/- SQ.FT)	Nos	297.0000	265.00	0.00	78,705.00	5.00	3,935.26	82,640.26
Total :						78,705.00		3,935.26	82,640.26

INPUT CGST	1,967.63	Transport:	0.00
INPUT SGST	1,967.63	Loading / Unloading Amount:	0.00
C + S GST 5%_IP	3,935.26	Other Charges 1	0.00
		Other Charges 2	0.00
		Transport & Other Charges Tax Amount	0.00
GROSS AMOUNT (INR):			82,640.00

RUPEES EIGHTY-TWO THOUSAND SIX HUNDRED FORTY ONLY

Terms & Conditions:

Prepared By: Ramesh.Pawar Approve By: Verified By: For RAM INDIA SHELTERS Accepted By: SHRI SHANTI SURI GRANITE AND MA

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

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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

Site Contact Person:-

Site Contact No:- Amol-8208601557store_greenhive@rediffmail.com

Prepared By

Approve By

Verified By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

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24/12/2024

Subject to pune Jurisdiction only"

Approved

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