

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 : NIRMITEE SUPPLIERS | PO No. 1,483 |
| Address : C - WING , SHOP NO.2 , KPCT MALL , FATIMANAGAR , PUNE - 411040. | PO Date 05/09/2024 Delivery Date 05/10/2024 |
| Contact Person : MR.BAFNA SAHEB | Project Name : Green hive Plus |
| Mobile No. : 9823005212 | Building Name : Civil Work |
| Phone No. : - | Company PAN No. AA0FR5460M |
| Email ID : nirmiteesuppliers@gmail.com | Company GST No. 27AAOFR5460M1ZI |
| PAN No. : ADOPB3901G | |
| GST No. : 27ADOPB3901G1ZU | |

| 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 | Block Jointing Mortar ROCKSTAR - (PER BAG WEIGHT - 40.KG | Bag | 100.0000 | 322.03 | 0.00 | 32,203.38 | 18.00 | 5,796.60 | 37,999.98 |
| Total : | | | | | | 32,203.38 | | 5,796.60 | 37,999.98 |

| | | | | |
|----------------------------|----------|--|--------------------------------------|------------------|
| INPUT CGST | 2,898.30 | | Transport: | 0.00 |
| INPUT SGST | 2,898.30 | | Loading / Unloading Amount: | 0.00 |
| C + S GST 18% _IP | 5,796.60 | | Other Charges 1 | 0.00 |
| | | | Other Charges 2 | 0.00 |
| | | | Transport & Other Charges Tax Amount | 0.00 |
| GROSS AMOUNT (INR): | | | | 38,000.00 |

RUPEES THIRTY-EIGHT THOUSAND ONLY

Terms & Conditions:

| | | | |
|--------------|------------|------------------------|--------------------|
| Prepared By | Approve By | Verified By | Accepted By |
| Ramesh.Pawar | | For RAM INDIA SHELTERS | NIRMITEE SUPPLIERS |

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

25/12/2024

Subject to pune Jurisdiction only"

Completed

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Purchase Order

| Supplier Details | | PO Details | |
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| Supplier Name : | NIRMITEE SUPPLIERS | PO No. | 1,483 |
| Address : | C - WING , SHOP NO.2 , KPCT MALL , FATIMANAGAR , PUNE - 411040. | PO Date | 05/09/2024 |
| | | Delivery Date | 05/10/2024 |

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: - 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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