

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.	1,648
Address :	C - WING , SHOP NO.2 , KPCT MALL , FATIMANAGAR , PUNE - 411040.	PO Date	25/12/2024
		Delivery Date	25/01/2025
Contact Person :	MR.BAFNA SAHEB	Project Name :	Green hive Plus
Mobile No. :	9823005212	Building Name :	A3
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	40.0000	322.03	0.00	12,881.35	18.00	2,318.64	15,199.99
Total :						12,881.35		2,318.64	15,199.99

INPUT CGST	1,159.32	Transport:	0.00
INPUT SGST	1,159.32	Loading / Unloading Amount:	0.00
C + S GST 18% _IP	2,318.64	Other Charges 1	0.00
		Other Charges 2	0.00
		Transport & Other Charges Tax Amount	0.00
GROSS AMOUNT (INR):			15,200.00

RUPEES FIFTEEN THOUSAND TWO HUNDRED ONLY

Terms & Conditions:

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

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

25/12/2024

Subject to pune Jurisdiction only"

Approved

Page 1 of 2

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. 1,648
Address : C - WING , SHOP NO.2 , KPCT MALL , FATIMANAGAR , PUNE - 411040.	PO Date 25/12/2024
	Delivery Date 25/01/2025

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%.TRANSPORT AT ACTUAL.
- 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

NIRMITEE SUPPLIERS

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

25/12/2024

Subject to pune Jurisdiction only"

Approved

Page 2 of 2