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

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	Supplier Details	PO Details		
Supplier Name :	METRO MARKETING	PO No.	1,649	
Address :	SR NO.655, BIBWEWADI,PUNE - 37.	PO Date	25/12/2024	
		Delivery Date	25/01/2025	
Contact Person :	MR.HEMANT JAIN	Project Name :	Green hive Plus	
Mobile No. :	9595771230	Building Name:	A3	
Phone No.:	-	Company PAN No.	AA0FR5460M	
Email ID :	metromarketing2005@gmail.com	Company GST No.	27AAOFR5460M1ZI	
PAN No.:	ACFPP0234N	1 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3		

Communication/Billing Address

27ACFPP0234N1ZG

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:

GST No. :

S.No	Description Of Goods	Unit	Qty	Rate (INR)	Disc.	Basic Amt (INR)	GST %	GST Amt (INR)	Total (INR)
1	Curing Pipe 3/4 " PVC - 30m GOOD QUALITY	Nos	8.0000	750.00	0.00	6,000.00	18.00	1,080.00	7,080.00
		Total:				6,000.00		1,080.00	7,080.00

INPUT CGST	540.00	Transport:	0.00
INPUT SGST	540.00	Loading / Unloading Amount:	0.00
C + S GST 18% _IP	1,080.00	Other Charges 1	0.00
	•	Other Charges 2	0.00

Transport & Other Charges Tax Amount 0.00

GROSS AMOUNT (INR): 7,080.00

RUPEES SEVEN THOUSAND EIGHTY ONLY

Terms & Conditions:

Prepared By Approve By Verified By Accepted By

Ramesh.Pawar For RAM INDIA SHELTERS METRO MARKETING

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

25/12/2024 Subject to pune Jurisdication 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	:	METRO MARKETING	PO No.	1,649		
Address	:	SR NO.655, BIBWEWADI,PUNE - 37.	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.

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Site	Contaci	: Person:-

25/12/2024

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

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