

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 :	BALAJI AGENCY	PO No.	33
Address :	GAT NO.522, AT/POST - LONI BK, TAL - RAHATA,DIST - AHMEDNAGAR	PO Date	13/07/2022
		Delivery Date	20/07/2022
Contact Person :	MR.SAGAR KAPADNIS	Project Name :	Green hive Plus
Mobile No. :	7767946577	Building Name :	1. Masonry
Phone No. :	8830407472	Company PAN No.	AAOFR5460M
Email ID :	balajiagency85@gmail.com	Company GST No.	27AAOFR5460M1ZI
PAN No. :			
GST No. :	27AAMPV3868R1ZD		

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	AAC Block 5" "MAKE - BASA" - SIZE - 625MM X 240MM X 1225MM (BLOCK - 0.01875M3) - RATE - 4400/-CUM	Nos	1,000.0000	73.66	0.00	73,660.70	12.00	8,839.28	82,499.98
Total :						73,660.70		8,839.28	82,499.98

INPUT CGST	4,419.64	Transport:	0.00
INPUT SGST	4,419.64	Loading / Unloading Amount:	0.00
C + S GST 12% _IP	8,839.28	Other Charges 1	0.00
		Other Charges 2	0.00
		Transport & Other Charges Tax Amount	0.00
GROSS AMOUNT (INR):			82,500.00

RUPEES EIGHTY-TWO THOUSAND FIVE HUNDRED ONLY

Terms & Conditions:

Prepared By: Ramesh.pawar
Approve By: _____
Verified By: _____
Accepted By: _____
For RAM INDIA SHELTERS
BALAJI AGENCY

"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@18% & Unloading by our side.
 - 2) Rates are Including Loading, Transport & Excise duty and Other Taxes.
 - 3) Period of Delivery :- 16/07/2022
 - 4) Payment: -Against Delivery within 4 to 5 Days.
- Mr.Amol Chavan (Store) - 8208601557

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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25/12/2024

Subject to pune Jurisdiction only"

Approved

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