

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 :	HATIMI HARDWARE	PO No.	1,947
Address :	289,GURUWAR PETH, FIDVI MANZIL , 1ST FLOOR PUNE - 411002	PO Date	27/05/2025
		Delivery Date	02/07/2025
Contact Person :	MR.MANSOOR SIR	Project Name :	GREEN HIVE PLUS _ PHURSUNGI
Mobile No. :	9028187852	Building Name :	CONSTRUCTION
Phone No. :	-	Company PAN No.	AA0FR5460M
Email ID :	mansoor_0152@yahoo.co.in	Company GST No.	27AAOFR5460M1ZI
PAN No. :	ARGPN4653B		
GST No. :	27ARGPN4653B1ZW		

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	PVC Rubber Pipe Jointer/Hose Connector , 4 "	Nos	15.0000	180.00	0.00	2,700.00	18.00	486.00	3,186.00
		Total :				2,700.00		486.00	3,186.00

INPUT CGST	243.00
INPUT SGST	243.00
C + S GST 18% _IP	486.00

Transport:	0.00
Loading / Unloading Amount:	0.00
Other Charges 1	0.00
Other Charges 2	0.00
Transport & Other Charges Tax Amount	0.00

GROSS AMOUNT (INR): 3,186.00

RUPEES THREE THOUSAND ONE HUNDRED EIGHTY-SIX ONLY

Terms & Conditions:

Prepared By

Approve By

Verified By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

HATIMI HARDWARE

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

02/06/2025

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 :	HATIMI HARDWARE	PO No.	1,947
Address :	289,GURUWAR PETH, FIDVI MANZIL , 1ST FLOOR PUNE - 411002	PO Date	27/05/2025
		Delivery Date	02/07/2025

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 ATUAL.
- 2) Rates are Including Loading, Unloading & Excise duty and Other Taxes.
- 3) Period of Delivery :- IMMEDIATE
- 4) Payment: - 30 DAYS CREDIT AFTE BILL SUBMSSION.

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

HATIMI HARDWARE

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

02/06/2025

Subject to pune Jurisdiction only"

Approved

Page 2 of 2