

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 : SHREE OM SALES CORPORATION				PO No.	1,948
Address : SHOP NO.2 , SUKHSAGAR NAGAR, PART - II , KATRAJ ,PUNE - 411046.				PO Date	02/06/2025
				Delivery Date	02/07/2025
Contact Person : MR.PRASAD KULKARNI				Project Name :	GREEN HIVE PLUS _ PHURSUNGI
Mobile No. : 9881654567				Building Name :	A5
Phone No. : -				Company PAN No.	AA0FR5460M
Email ID : shreeomsales.11@solution4u.com				Company GST No.	27AAOFR5460M1ZI
PAN No. : ASAPK2225R					
GST No. : 27ASAPK2225R1ZI					

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	Waterproofing admixture(JK WL) JK WL JK WL - 3. BUCKET - 6. LITRS	Ltr	70.0000	76.28	0.00	5,339.60	18.00	961.12	6,300.72
		Total :				5,339.60		961.12	6,300.72

INPUT CGST	480.56	Transport:	0.00
INPUT SGST	480.56	Loading / Unloading Amount:	0.00
C + S GST 18% _IP	961.12	Other Charges 1	0.00
		Other Charges 2	0.00
		Transport & Other Charges Tax Amount	0.00
GROSS AMOUNT (INR):			6,301.00

RUPEES SIX THOUSAND THREE HUNDRED ONE ONLY

Terms & Conditions:

Prepared By	Approve By	Verified By	Accepted By
Ramesh.Pawar		For RAM INDIA SHELTERS	SHREE OM SALES CORPORATION

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

02/06/2025

Subject to pune Jurisdiction only"

Approved

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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%.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

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Approve By

Verified By

Accepted By

Ramesh.Pawar

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