

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 :	TULJABHAWANI ENTERPRISES	PO No.	1,949
Address :	MUNDHWA,PUNE - 411036.	PO Date	02/06/2025
		Delivery Date	02/07/2025
Contact Person :	MR.RAMESH KADAM SIR	Project Name :	GREEN HIVE PLUS _ PHURSUNGI
Mobile No. :	99232 93738	Building Name :	A5
Phone No. :	9923293738	Company PAN No.	AA0FR5460M
Email ID :		Company GST No.	27AAOFR5460M1ZI
PAN No. :	AXAPK8977F		
GST No. :	27AXAPK8977F1Z2		

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	M-Sand	Brass	20.0000	6,000.00	0.00	1,20,000.00	5.00	6,000.00	1,26,000.00
		Total :				1,20,000.00		6,000.00	1,26,000.00

INPUT CGST	3,000.00
INPUT SGST	3,000.00
C + S GST 5% _IP	6,000.00

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): 1,26,000.00

RUPEES ONE LAC TWENTY-SIX THOUSAND ONLY

Terms & Conditions:

Prepared By	Approve By	Verified By	Accepted By
Ramesh.Pawar		For RAM INDIA SHELTERS	TULJABHAWANI ENTERPRISES

"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@5%.
- 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

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