

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 :	RISHABH ENTERPRISES	PO No.	1,788
Address :	680/684/685 GODOWN NO-10 MEGHRAJ HEIGHTS GANESH PETH PUNE-411002	PO Date	05/03/2025
		Delivery Date	05/04/2025
Contact Person :	MR.RITESH BAMBOLI	Project Name :	GREEN HIVE PLUS _ PHURSUNGI
Mobile No. :	9371033388	Building Name :	A3
Phone No. :		Company PAN No.	AA0FR5460M
Email ID :	rishabh1ent@gmail.com	Company GST No.	27AAOFR5460M1ZI
PAN No. :			
GST No. :	27AODPB5779A1Z6		

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	Video Door Phone MAKE - CP PLUS - (CP - PVK 70TH - COLOUR VIDEO DOOR PHONE KIT. 7" COLOUR TFT - LCD - DISPLAY (17.78CM) , 4 WIRE SYSTEM , FEATHER - TOUCH KEYPAD . HIGH RESOLUTION COLOUR CAMERA 700TVL , WITH IR LED FOR NIGHT VISION , SUPPORT ADDITIONAL 3 INDOOR UNITS AND 2 OUTDOOR UNITS, OUTDOOR DIMENSION 124MM X 40MM X 25MM . (STAND FOR OUTDOOR UNIT - 118.NOS X RATE - 150/- = 17700/- & INSTALLATION CHARGES = 118.NOS X RATE - 100/- = 11800/- (2 YEARS WARRANTY) - AS PER APPROVED SAMPLE	Nos	118.0000	3,600.00	0.00	4,24,800.00	18.00	76,464.00	5,01,264.00
		Total :				4,24,800.00		76,464.00	5,01,264.00

Prepared By

Approve By

Verified By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

RISHABH ENTERPRISES

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

06/06/2025

Subject to pune Jurisdiction only"

Completed

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		Delivery Date	05/04/2025

INPUT CGST	38,232.00	Transport:	0.00
INPUT SGST	38,232.00	Loading / Unloading Amount:	0.00
C + S GST 18% _IP	76,464.00	Other Charges 1	0.00
		Other Charges 2	0.00
		Transport & Other Charges Tax Amount	0.00
GROSS AMOUNT (INR):			5,01,264.00

RUPEES FIVE LAC ONE THOUSAND TWO HUNDRED SIXTY-FOUR ONLY

Terms & Conditions:

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%.
- 2) Rates are Including Loading, Unloading & Excise duty and Other Taxes.
- 3) Period of Delivery :- AS PER SITE CONDITION - (MAY - 2025)
- 4) Payment: - 25% ADVANCE PAYMENT , 25% BEFORE DISPATH & 20% AFTER MATERIAL DELIVERY & BALANCE 30% AGAINST COMPLETE INSTALLATION .

Site Contact Person:-

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

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