

## Ram India Shelters

Office . No. 5, 2nd Floor Sr. No. 557-A , Sadguru krupa Apartment , Salisbury  
Park Near Suyog Center Market yard Pune - 411037, Phone No-020-24261622,  
Email-eng@ramindiagroup.com

### Purchase Order

Supplier Details	PO Details
<b>Supplier Name</b> : METRO MARKETING <b>Address</b> : SR NO.655, BIBWEWADI,PUNE - 37.	<b>PO No.</b> 24 <b>PO Date</b> 06/07/2022 <b>Delivery Date</b> 13/07/2022
<b>Contact Person</b> : MR.HEMANT JAIN <b>Mobile No.</b> : 9595771230 <b>Phone No.</b> : - <b>Email ID</b> : metromarketing2005@gmail.com <b>PAN No.</b> : ACFPP0234N <b>GST No.</b> : 27ACFPP0234N1ZG	<b>Project Name</b> : Green hive Plus <b>Building Name</b> : <b>Company PAN No.</b> AA0FR5460M <b>Company GST No.</b> 27AAOFR5460M1ZI

Communication/Billing Address	Delivery Address
Ram India Shelters Office . No. 5, 2nd Floor Sr. No. 557-A , Sadguru krupa Apartment , Salisbury Park Near Suyog Center Market yard Pune - 411037	Sr. No, 165/A, Off Pune-Saswad Road, Nr. S.P. Infocity, Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi , Pune 412308 <b>Site Contact -</b> Amol - 8208601557 store_greenhive@rediffmail.

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	Green Hose pipe 4" BANGDI PIPE - PER BUNDLE 30.MTRS	Rft	100.0000	110.00	0.00	11,000.00	18.00	1,980.00	12,980.00
2	Hose Clip 4 "	Nos	8.0000	75.00	0.00	600.00	18.00	108.00	708.00
	Hose clip for HDPE Pipe made of MS Steel								
3	PVC Connector 4 "	Nos	4.0000	120.00	0.00	480.00	18.00	86.40	566.40
		<b>Total :</b>				<b>12,080.00</b>		<b>2,174.40</b>	<b>14,254.40</b>

INPUT CGST	1,087.20	Transport:	0.00
INPUT SGST	1,087.20	Loading / Unloading Amount:	0.00
C + S GST 18% _IP	2,174.40	Other Charges 1	0.00
		Other Charges 2	0.00
		Transport & Other Charges Tax Amount	0.00

**GROSS AMOUNT (INR): 14,254.00**

**RUPEES FOURTEEN THOUSAND TWO HUNDRED FIFTY-FOUR ONLY**

Prepared By	Approve By	Verified By	Accepted By
Ramesh.pawar		For Ram India Shelters	METRO MARKETING
"Kindly Mention Purchase order ID/No on all documents like Delivery Challan/Invoice etc.			
06/07/2022	Subject to pune Jurisdiction only"		Approved
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<b>Supplier Name</b> : METRO MARKETING	<b>PO No.</b> 24
<b>Address</b> : SR NO.655, BIBWEWADI,PUNE - 37.	<b>PO Date</b> 06/07/2022
	<b>Delivery Date</b> 13/07/2022

#### 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% & Transport at actual.
- 2) Rates are Including Loading, Unloading & Excise duty and Other Taxes.
- 3) Period of Delivery :- 06/07/2022
- 4) Payment: - 30 Days Credit after bill submission.

Mr.Amol Chavan (Store) - 8208601557

Prepared By

Approve By

Verified By

Accepted By

Ramesh.pawar

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