

Ram India Shelters

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

Purchase Order

Supplier Details		PO Details	
Supplier Name :	BALAJI ENTERPRISES (SAFETY MATERIAL)	PO No.	44
Address :	1417/18 , KASBA PETH, NEAR DEO MOTORS , OPP.SHANIWARWADA GROUND, PUNE - 411011.	PO Date	27/07/2022
		Delivery Date	03/08/2022
Contact Person :	Mrs . Manjiri Madam	Project Name :	Green hive Plus
Mobile No. :	9699708936	Building Name :	CONSTRUCTION
Phone No. :	020/27293001/02/03	Company PAN No.	AAOFR5460M
Email ID :	balajisince1972@rediffmail.com	Company GST No.	27AAOFR5460M1ZI
PAN No. :	AAAPO8033F		
GST No. :	27AAAPO8033F1ZU		

Communication/Billing Address	Delivery Address
Ram India Shelters Sr. No. 557-A , Sadguru krupa Apartment , 2nd Floor Office . No. 5, 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 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	Safety Net 1.5mx1m SAFETY NET - BRAIDED WITH MONOFILMENT INNER 2.5MM BRAIDED NET , MESH 35MM/35MM - 12MM BORDER ROPE , TOP MONOFILMENT 100 GSM	Sqm	1.5000	135.00	0.00	202.50	5.00	10.12	212.62
2	Safety Net 11mx5m SAFETY NET - BRAIDED WITH MONOFILMENT INNER 2.5MM BRAIDED NET , MESH 35MM/35MM - 12MM BORDER ROPE , TOP MONOFILMENT 100 GSM	Sqm	55.0000	135.00	0.00	7,425.00	5.00	371.26	7,796.26
3	Safety Net 3.5mx1m SAFETY NET - BRAIDED WITH MONOFILMENT INNER 2.5MM BRAIDED NET , MESH 35MM/35MM - 12MM BORDER ROPE , TOP MONOFILMENT 100 GSM	Sqm	3.5000	135.00	0.00	472.50	5.00	23.62	496.12

Prepared By

Approve By

Verified By

Accepted By

Ramesh.pawar

For Ram India Shelters

BALAJI ENTERPRISES (SAFETY MAT)

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

27/07/2022

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Supplier Name : BALAJI ENTERPRISES (SAFETY MATERIAL)					PO No. 44				
Address : 1417/18 , KASBA PETH, NEAR DEO MOTORS , OPP.SHANIWARWADA GROUND, PUNE - 411011.					PO Date 27/07/2022				
					Delivery Date 03/08/2022				

4	Safety Net 3mx1.5m SAFETY NET - BRAIDED WITH MONOFILAMENT INNER 2.5MM BRAIDED NET , MESH 35MM/35MM - 12MM BORDER ROPE , TOP MONOFILMENT 100 GSM	Sq.Mtr	4.5000	135.00	0.00	607.50	5.00	30.38	637.88
5	Safety Net 3mx4m SAFETY NET - BRAIDED WITH MONOFILAMENT INNER 2.5MM BRAIDED NET , MESH 35MM/35MM - 12MM BORDER ROPE , TOP MONOFILMENT 100 GSM - (SIZE - 10.MTRS X 5.MTRS = 15.BUNDLE SAFETY NET - BRAIDED WITH MONOFILAMENT INNER 2.5MM BRAIDED NET , MESH 35MM/35MM - 12MM BORDER ROPE , TOP MONOFILMENT 100 GSM	Sq.mtr.	24.0000	135.00	0.00	3,240.00	5.00	162.00	3,402.00
6	Safety Net 4mx1.5m SAFETY NET - BRAIDED WITH MONOFILAMENT INNER 2.5MM BRAIDED NET , MESH 35MM/35MM - 12MM BORDER ROPE , TOP MONOFILMENT 100 GSM	Sqm	6.0000	135.00	0.00	810.00	5.00	40.50	850.50
7	Safety Net 6mX2m SAFETY NET - BRAIDED WITH MONOFILAMENT INNER 2.5MM BRAIDED NET , MESH 35MM/35MM - 12MM BORDER ROPE , TOP MONOFILMENT 100 GSM	Sqm	12.0000	135.00	0.00	1,620.00	5.00	81.00	1,701.00

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8	Safety Net 6mx3m SAFETY NET - BRAIDED WITH MONOFILAMENT INNER 2.5MM BRAIDED NET , MESH 35MM/35MM - 12MM BORDER ROPE , TOP MONOFILMENT 100 GSM	Sqm	36.0000	135.00	0.00	4,860.00	5.00	243.00	5,103.00
9	Safety Net 6mx4m SAFETY NET - BRAIDED WITH MONOFILAMENT INNER 2.5MM BRAIDED NET , MESH 35MM/35MM - 12MM BORDER ROPE , TOP MONOFILMENT 100 GSM	Sqm	24.0000	135.00	0.00	3,240.00	5.00	162.00	3,402.00
			Total :			22,477.50		1,123.88	23,601.38

INPUT CGST	561.94
INPUT SGST	561.94
C + S GST 5% _IP	1,123.88

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): 23,601.00

RUPEES TWENTY-THREE THOUSAND SIX HUNDRED ONE 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.

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- 1) Excluding GST@5%. Transport at actual.
- 2) Rates are Including Loading, Unloading & Excise duty and Other Taxes.
- 3) Period of Delivery :- 30/07/2022
- 4) Payment: - 15 DAYS PDC PAYMENT.

Mr.Amol Chavan (Store) - 8208601557

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