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

			Purch		L					
	Supplier Details					P	O Detai	ils		
Supp	lier Name : GRAVITAS BUILDC	ON LLP			PO No.	61				
Address : OFFICE NO.202A, GOD GHORPADE PETH, SH					PO Date Delivery Date		18/08/2022 25/08/2022			
	PUNE - 411042									
Cont	act Person : MR.ANUJ SANGHVI	SIR			Project Name :			Green hive Plus		
Mobile No. : 86571 11994					U .		1. Masonry			
Phone No. : 020/26453898				Company PAN No.		PAN No. A	AA0FR5460M			
Email ID : info@gravitasllp.com					Company GST No.		27AAOFR5460M1ZI			
	No.: AAVFG9964A									
GST	No. : 27AAVFG9964A1ZU									
	Communication/Billing A	Address					ery Ad			
Ram	India Shelters							d, Nr. S.P. Infocit	-	
Sr. N	o. 557-A, Sadguru krupa Apartment, 2	nd Floor Of	ffice . No. 5,		irasungi - ne 412308		ка, нагр	ale wasti, Fursung	31,	
	bury Park Near Suyog Center, Market y				Contact -		557store	e_greenhive@red	iffmail.com	
List o	f goods as follow :									
S.No	Description Of Goods	Unit	Qty	Rate	Disc.	Basic Amt	GST	GST Amt	Total	
				(INR)	(%)	(INR)	%	(INR)	(INR)	
1	AAC Block 9"	No.	346.0000	131.63	0.00	45,542.25	12.00	5,465.08	51,007.3	
	600x240x230									
	MAKE - BILTECH - (SIZE X 650 X 240 X 225) - BLOCK -									
	0.0351.CUM - RATE - 4200/-									
	CUM - AS PER APPROVED									
	SAMPLE									
2	AAC Block 5"	No.	1,000.0000	73.13	0.00	73,125.00	12.00	8,775.00	81,900.0	
2	MAKE - BILTECH - (SIZE - 650 X	110.	1,000.0000	75.15	0.00	75,125.00	12.00	8,775.00	81,700.0	
	240 X 125) - BLOCKS - 0.0195 -									
	RATE - 4200/- CUM									
			1 1					14,240.08		
		Total :	•			1,18,667.25			1,32,907.3	

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Supplier Details Supplier Name : GRAVITAS BUILDCON LLP Address : OFFICE NO.202A, GODREJ AVANTI, 401 GHORPADE PETH, SHANKAR SETH ROAD, PUNE - 411042 INPUT CGST 7,120.04 NPUT SGST 7,120.04 C + S GST 12% _IP 14,240.08 RUPEES Terms & Conditions: All Disputes related to duties / taxes / GST should be solved / legally borne by Please mention our Purchase Order No. On all delivery challans / Bills to ensu Without Purchase Order no Material should be supplied at any site. Delivery of Material Supplied should be strictly as per delivery schedule ment Actual Quantity Received and accpted at site exclusive of breakage is taken in On delivery Challan / Bill Purchase Order No Quantity make side and site nar When purchase Order issued in set, Delivery of Material should be in full set of In the Material supplied is of Inferior Quality then site Engineer/Supervisor ha - 9.30 AM to 6.00 PM. 1) Excluding GST@12%. 2) Rates are Including Loading, Unloading & Excise duty and Other Taxes. 3) Period of Delivery :- 21/08/2022 4) Payment: - Against Delivery within 7 Days 5) BREAKAGES - AS PER IS - 2085 - 3% STANDARD BREAKAGES AG	Transport & C DNE LAC THIRTY-T the supplier. re timely payment. to consideration. he should be mentione nly.	ed.	0.00 0.00 0.00 0.00 1,32,907.00 ED SEVEN ONLY
Address : OFFICE NO.202A, GODREJ AVANTI, 401 GHORPADE PETH, SHANKAR SETH ROAD, PUNE - 411042 INPUT CGST 7,120.04 NPUT SGST C + S GST 12% _IP 14,240.08 RUPEES - Terms & Conditions: All Disputes related to duties / taxes / GST should be solved / legally borne by Please mention our Purchase Order No. On all delivery challans / Bills to ensu Without Purchase Order no Material should be supplied at any site. Delivery of Material Supplied should be strictly as per delivery schedule ment Actual Quantity Received and accpted at site exclusive of breakage is taken in On delivery Challan / Bill Purchase Order No Quantity make side and site nar When purchase Order issued in set, Delivery of Material should be in full set of In the Material supplied is of Inferior Quality then site Engineer/Supervisor ha – 9.30 AM to 6.00 PM. 1) Excluding GST@12%. 2) Rates are Including Loading, Unloading & Excise duty and Other Taxes. 3) Period of Delivery :- 21/08/2022 4) Payment: - Against Delivery within 7 Days	PO Date Delivery Date	18/08/2022 25/08/2022 Transport: ading / Unloading Amount: Other Charges 1 Other Charges 2 Other Charges Tax Amount GROSS AMOUNT (INR): WO THOUSAND NINE HUNDR der. ed.	0.00 0.00 0.00 0.00 1,32,907.00
INPUT SGST 7,120.04 C + S GST 12% _IP 14,240.08 RUPEES Terms & Conditions: All Disputes related to duties / taxes / GST should be solved / legally borne by Please mention our Purchase Order No. On all delivery challans / Bills to ensu Without Purchase Order no Material should be supplied at any site. Delivery of Material Supplied should be strictly as per delivery schedule ment Actual Quantity Received and accpted at site exclusive of breakage is taken in On delivery Challan / Bill Purchase Order No Quantity make side and site nar When purchase Order issued in set, Delivery of Material should be in full set of In the Material supplied is of Inferior Quality then site Engineer/Supervisor ha -9.30 AM to 6.00 PM. 1) Excluding GST@12%. 2) Rates are Including Loading, Unloading & Excise duty and Other Taxes. 3) Period of Delivery :- 21/08/2022 4) Payment: - Against Delivery within 7 Days	Transport & C DNE LAC THIRTY-T the supplier. re timely payment. to consideration. he should be mentione nly.	ading / Unloading Amount: Other Charges 1 Other Charges 2 Other Charges Tax Amount GROSS AMOUNT (INR): WO THOUSAND NINE HUNDR der.	0.00 0.00 0.00 0.00 1,32,907.00
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Mr.Amol Chavan (Store) - 8208601557			
Prepared By Approve By Verified	3y	Accepted By	
Ramesh.pawar For Ram		GRAVITAS BUILDC	ON LLP

Subject to pune Jurisdication only"

18/08/2022

Approved