

## 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	
<b>Supplier Name</b> :	AGRAWAL AGENCIES	<b>PO No.</b>	109
<b>Address</b> :	81/3 , SHIVANE , DIST - PUNE - 411023.	<b>PO Date</b>	15/09/2022
		<b>Delivery Date</b>	22/09/2022
<b>Contact Person</b> :	MR.AMIT AGRAWAL	<b>Project Name</b> :	Green hive Plus
<b>Mobile No.</b> :	7066028120/122/110	<b>Building Name</b> :	1.A2
<b>Phone No.</b> :		<b>Company PAN No.</b>	AA0FR5460M
<b>Email ID</b> :	agrawalpune@gmail.com	<b>Company GST No.</b>	27AAOFR5460M1ZI
<b>PAN No.</b> :	AACFA0823D		
<b>GST No.</b> :	27AACFA0823D1Z5		

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 <b>Site Contact</b> - 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	Steel 08mm TMT FE 500 TMT FE - 500 - UMA / METRAOLLS	M.T.	8.0000	56,000.00	0.00	4,48,000.00	18.00	80,640.00	5,28,640.00
2	Steel 10mm TMT FE 500	M.T.	1.5000	55,000.00	0.00	82,500.00	18.00	14,850.00	97,350.00
3	Steel 12mm TMT FE 500	M.T.	4.0000	55,000.00	0.00	2,20,000.00	18.00	39,600.00	2,59,600.00
4	Steel 16mm TMT FE 500	M.T.	5.0000	55,000.00	0.00	2,75,000.00	18.00	49,500.00	3,24,500.00
5	Steel 20mm	M.T.	1.5000	55,000.00	0.00	82,500.00	18.00	14,850.00	97,350.00
		<b>Total :</b>				<b>11,08,000.00</b>		<b>1,99,440.00</b>	<b>13,07,440.00</b>

Prepared By	Approve By	Verified By	Accepted By
Ramesh.pawar		For Ram India Shelters	AGRAWAL AGENCIES
"Kindly Mention Purchase order ID/No on all documents like Delivery Challan/Invoice etc.			
15/09/2022	Subject to pune Jurisdiction only"		Approved
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Supplier Details		PO Details	
Supplier Name	: AGRAWAL AGENCIES	PO No.	109
Address	: 81/3 , SHIVANE , DIST - PUNE - 411023.	PO Date	15/09/2022
		Delivery Date	22/09/2022
INPUT CGST	99,720.00	Transport:	0.00
INPUT SGST	99,720.00	Loading / Unloading Amount:	0.00
C + S GST 18% _IP	199,440.00	Other Charges 1	0.00
		Other Charges 2	0.00
		Transport & Other Charges Tax Amount	0.00
GROSS AMOUNT (INR):			13,07,440.00

RUPEES THIRTEEN LAC SEVEN THOUSAND FOUR HUNDRED FORTY 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 :- IMMEDIATE
- 4) Payment: - Against Delivery within 7 Days

Mr.Amol Chavan (Store) - 8208601557

Prepared By

Approve By

Verified By

Accepted By

Ramesh.pawar

For Ram India Shelters

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