

RAM INDIA PROPERTIES

" 1Chaphalkar House " 4th floor, Above TJSB Bank, Near Hotel Utsav, Pune - Satara Road, Bibavewadi,
Pune - 411 037, Phone No--020 24261622, Email-

Purchase Order

Supplier Details	PO Details
Supplier Name : AGRAWAL AGENCIES Address : 81/3 , SHIVANE , DIST - PUNE - 411023.	PO No. 854 PO Date 30/11/2023 Delivery Date 07/12/2023
Contact Person : MR.AMIT AGRAWAL Mobile No. : 7066028120/122/110 Phone No. : Email ID : agrawalpune@gmail.com PAN No. : AACFA0823D GST No. : 27AACFA0823D1Z5	Project Name : ADDRESS ONE Building Name : DEVELOPMENT WORK Company PAN No. BLZPA2877G Company GST No. 27BLZPA2877G1ZL

Communication/Billing Address	Delivery Address
RAM INDIA PROPERTIES " 1Chaphalkar House " 4th floor, Above TJSB Bank, Near Hotel Utsav, Pune - Satara Road, Bibavewadi, Pune - 411 037	S. No. 678/18+19/1A, CTS No. 992/11, Near Bhagli Hospital , Old Sugandha Lawns Bibwewadi Pune- 411037 Site Contact - Mr. Rajesh Godha - 97678 85223

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	Clamp - 2"	Nos	3.0000	3.00	12.00	7.92	18.00	1.42	9.34
2	GI Barrel Piece 2" X 12"	Nos	1.0000	207.60	15.00	176.46	18.00	31.76	208.22
3	PVC Pipe 4" x 10' D/S RF Single socket	Nos	5.0000	1,338.04	63.00	2,475.37	18.00	445.56	2,920.93
4	PVC Plug Bend 4" RF	Nos	6.0000	215.74	63.00	478.94	18.00	86.20	565.14
5	PVC Shoe Bend 4" RF	Nos	6.0000	133.99	63.00	297.46	18.00	53.54	351.00
6	PVC Tee 4" RF	Nos	6.0000	243.43	63.00	540.41	18.00	97.28	637.69
7	UPVC Brass FTA -2"	Nos	1.0000	688.80	63.00	254.86	18.00	45.88	300.74
8	UPVC Elbow -2"	Nos	10.0000	117.00	63.00	432.90	18.00	77.92	510.82
9	UPVC Elbow 1 1/2"	Nos	15.0000	68.80	63.00	381.84	18.00	68.74	450.58
10	UPVC Pipe - 2" X 10ft	Nos	10.0000	876.00	63.00	3,241.20	18.00	583.42	3,824.62
11	UPVC Pipe 1 1/2" x 10'	Nos	15.0000	651.00	63.00	3,613.05	18.00	650.34	4,263.39

Prepared By

Approve By

Verified By

Accepted By

Ramesh.pawar

For RAM INDIA PROPERTIES

AGRAWAL AGENCIES

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

30/11/2023

Subject to pune Jurisdiction only"

UnApproved

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Supplier Name : AGRAWAL AGENCIES					PO No. 854				
Address : 81/3 , SHIVANE , DIST - PUNE - 411023.					PO Date 30/11/2023				
					Delivery Date 07/12/2023				
12	UPVC Pipe 1/2" x 10'	Nos	3.0000	203.10	63.00	225.44	18.00	40.58	266.02
13	UPVC R/Socket - 2" X 1 1/2"	Nos	2.0000	64.30	63.00	47.58	18.00	8.56	56.14
14	UPVC R/Tee 1 1/2" X 1/2"	Nos	5.0000	65.80	63.00	121.73	18.00	21.92	143.65
15	UPVC Shoe - 1 1/2"	Nos	10.0000	54.00	63.00	199.80	18.00	35.96	235.76
16	UPVC Shoe - 2"	Nos	6.0000	79.00	63.00	175.38	18.00	31.56	206.94
17	UPVC Socket - 2"	Nos	10.0000	63.90	63.00	236.43	18.00	42.56	278.99
18	UPVC Socket 1 1/2"	Nos	15.0000	41.60	63.00	230.88	18.00	41.56	272.44
19	UPVC Solution 1/2 litre	Tin	1.0000	387.00	25.00	290.25	18.00	52.24	342.49
20	UPVC Solution 1/4 Ltr	Tin	2.0000	203.00	25.00	304.50	18.00	54.82	359.32
			Total :		13,732.41		2,471.82		16,204.23

INPUT CGST	1,235.91
INPUT SGST	1,235.91
C + S GST 18% _IP	2,471.82

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): 16,204.00

RUPEES SIXTEEN THOUSAND TWO HUNDRED FOUR ONLY

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