

RAM INDIA SHELTERS

1 Chaphalkar House”, 4th floor, above TJSB Bank, Near Hotel Utsav, Pune - Satara Road, Bibavewadi,
Pune - 411 037., Phone No-020-24261622, Email-purchase@ramindiagroup.com

Purchase Order

Supplier Details		PO Details	
Supplier Name :	VANSHIKA TRADERS	PO No.	942
Address :	C102 , 1ST FLOOR, SAI SHANTI PARK, PORWAL ROAD , LOHEGAON,PUNE - 411047.	PO Date	01/01/2024
		Delivery Date	08/01/2024
Contact Person :	MR.MANISH SIR	Project Name :	Green hive Plus
Mobile No. :	9579748274	Building Name :	A2
Phone No. :		Company PAN No.	AA0FR5460M
Email ID :	vanshikatraders1313@gmail.com	Company GST No.	27AAOFR5460M1ZI
PAN No. :			
GST No. :	27BONPM1320M1ZQ		

Communication/Billing Address	Delivery Address
RAM INDIA SHELTERS 1 Chaphalkar House”, 4th floor, above TJSB Bank, Near Hotel Utsav, Pune - Satara Road, Bibavewadi, Pune - 411 037.	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	CP Extension Nipple 1/2"x1" SIZE - 1" X 1 1/2") - 35 TO 40. GM WEIGHT	Nos	175.0000	33.00	0.00	5,775.00	18.00	1,039.50	6,814.50
2	CP Extension Nipple 1/2"x1/2" (1/2" X 1")	Nos	250.0000	22.00	0.00	5,500.00	18.00	990.00	6,490.00
3	PVC Connector Pipe 1ft MAKE - KOHINOOR	Nos	139.0000	69.00	0.00	9,591.00	18.00	1,726.38	11,317.38
4	PVC Connector Pipe 2ft MAKE - KOHINOOR	Nos	139.0000	72.00	0.00	10,008.00	18.00	1,801.44	11,809.44
5	PVC Waste Pipe	Nos	72.0000	20.00	0.00	1,440.00	18.00	259.20	1,699.20
		Total :				32,314.00		5,816.52	38,130.52

Prepared By

Approve By

Verified By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

VANSHIKA TRADERS

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

01/01/2024

Subject to pune Jurisdiction only"

UnApproved

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Address	: C102 , 1ST FLOOR, SAI SHANTI PARK, PORWAL ROAD , LOHEGAON,PUNE - 411047.	PO Date	01/01/2024
		Delivery Date	08/01/2024
INPUT CGST	2,908.26	Transport:	0.00
INPUT SGST	2,908.26	Loading / Unloading Amount:	0.00
C + S GST 18% _IP	5,816.52	Other Charges 1	0.00
		Other Charges 2	0.00
		Transport & Other Charges Tax Amount	0.00
GROSS AMOUNT (INR):			38,131.00

RUPEES THIRTY-EIGHT THOUSAND ONE HUNDRED THIRTY-ONE ONLY

Site Contact Person:- Mr. Suryakant Sawant
Site Contact No:- Amol-8208601557store_greenhive@rediffmail.com

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