

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 :	AGRAWAL AGENCIES	PO No.	978
Address :	81/3 , SHIVANE , DIST - PUNE - 411023.	PO Date	13/01/2024
		Delivery Date	20/01/2024
Contact Person :	MR.AMIT AGRAWAL	Project Name :	Green hive Plus
Mobile No. :	7066028120/122/110	Building Name :	A3
Phone No. :		Company PAN No.	AA0FR5460M
Email ID :	agrawalpune@gmail.com	Company GST No.	27AAOFR5460M1ZI
PAN No. :	AACFA0823D		
GST No. :	27AACFA0823D1Z5		

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	Steel 08mm TMT FE 500 TMT FE 500 - BRAND - UMA/SHREEOM	MT	11.7000	49,100.00	0.00	5,74,470.00	18.00	1,03,404.60	6,77,874.60
2	Steel 10mm TMT FE 500 TMT FE 500	MT	2.2500	48,100.00	0.00	1,08,225.00	18.00	19,480.50	1,27,705.50
3	Steel 12mm TMT FE 500 TMT FE 500	MT	5.1000	48,100.00	0.00	2,45,310.00	18.00	44,155.80	2,89,465.80
4	Steel 16mm TMT FE 500 TMT FE 500	MT	4.4000	48,100.00	0.00	2,11,640.00	18.00	38,095.20	2,49,735.20
5	Steel 20mm	MT	1.0000	48,100.00	0.00	48,100.00	18.00	8,658.00	56,758.00
6	Steel 25mm	MT	0.2000	48,100.00	0.00	9,620.00	18.00	1,731.60	11,351.60

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.

13/01/2024

Subject to pune Jurisdiction only"

UnApproved

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Address : 81/3 , SHIVANE , DIST - PUNE - 411023.					PO Date 13/01/2024				
					Delivery Date 20/01/2024				

Total :					11,97,365.00	2,15,525.70	14,12,890.70		

INPUT CGST	107,762.85	Transport:	0.00
INPUT SGST	107,762.85	Loading / Unloading Amount:	0.00
C + S GST 18% _IP	215,525.70	Other Charges 1	0.00
		Other Charges 2	0.00
		Transport & Other Charges Tax Amount	0.00
GROSS AMOUNT (INR):			14,12,891.00

RUPEES FOURTEEN LAC TWELVE THOUSAND EIGHT HUNDRED NINETY-ONE ONLY

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

Prepared By	Approve By	Verified By	Accepted By
Ramesh.pawar		For RAM INDIA SHELTERS	AGRAWAL AGENCIES

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