

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.	979
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 :	A4
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	7.1000	49,100.00	0.00	3,48,610.00	18.00	62,749.80	4,11,359.80
2	Steel 10mm TMT FE 500 TMT FE 500	MT	0.4340	48,100.00	0.00	20,875.40	18.00	3,757.58	24,632.98
3	Steel 12mm TMT FE 500 TMT FE 500	MT	2.8010	48,100.00	0.00	1,34,728.10	18.00	24,251.06	1,58,979.16
4	Steel 16mm TMT FE 500 TMT FE 500	MT	2.5010	48,100.00	0.00	1,20,298.10	18.00	21,653.66	1,41,951.76
5	Steel 20mm	MT	0.1000	48,100.00	0.00	4,810.00	18.00	865.80	5,675.80
		Total :				6,29,321.60		1,13,277.90	7,42,599.50

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

Page 1 of 2

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.	979
Address	: 81/3 , SHIVANE , DIST - PUNE - 411023.	PO Date	13/01/2024
		Delivery Date	20/01/2024

INPUT CGST	56,638.95	Transport:	0.00
INPUT SGST	56,638.95	Loading / Unloading Amount:	0.00
C + S GST 18% _IP	113,277.90	Other Charges 1	0.00
		Other Charges 2	0.00
		Transport & Other Charges Tax Amount	0.00
GROSS AMOUNT (INR):			7,42,600.00

RUPEES SEVEN LAC FORTY-TWO THOUSAND SIX HUNDRED 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

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

13/01/2024

Subject to pune Jurisdiction only"

UnApproved

Page 2 of 2