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				
Supplier Name	ALOK INFRAMATE PVT LTD	PO No.	101				
Address	SR NO.133, PLOT NO.588, FL- 1 , PESHWASOCIETY, NEAR FLY - OVER BRIDGE , PARVATI,PUNE - 411009.	PO Date Delivery Date	12/09/2022 19/09/2022				
Contact Person :	MR.ALOK BANGAD	Project Name :	Green hive Plus				
Mobile No. :	9822038051	Building Name:	1.A2				
Phone No.:	020/24330951/52/53/54	Company PAN No.	AA0FR5460M				
Email ID :	info@alokinframate.com	Company GST No.	27AAOFR5460M1ZI				
PAN No.:	AAPCA2999A						
GST No. :	27AAPCA2999A1ZF						

Communication/Billing Address

Ram India Shelters

Sr. No. 557-A , Sadguru krupa Apartment , 2nd Floor Office . No. 5, Salisbury Park Near Suyog Center , Market yard Pune - $411037\,$

Delivery Address

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

.No	Description Of Goods	Unit	Qty	Rate (INR)	Disc.	Basic Amt (INR)	GST %	GST Amt (INR)	Total (INR)
1	Cement PPC MAKE - SHREE (PPC CEMENT)	Bag	500.0000	218.75	0.00	1,09,372.50	28.00	30,624.30	1,39,996.80
		Total :				1,09,372.50		30,624.30	1,39,996.80
IN	INPUT CGST		Transport:				0.00		
IN	INPUT SGST		5 Loading / Unloading Amount:				0.00		
C ·	C + S GST 28%		0	Other Charges 1					0.00
			<u> </u>	Other Charges 2					0.00
					Tra	nsport & Other Cha	rges Tax	Amount	0.00
GROSS AMOUNT (I						Γ (INR):	1,39,997.00		

RUPEES ONE LAC THIRTY-NINE THOUSAND NINE HUNDRED NINETY-SEVEN ONLY

Terms & Conditions:

Prepared By Approve By Verified By Accepted By

Ramesh.pawar For Ram India Shelters ALOK INFRAMATE PVT LTD

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

12/09/2022 Subject to pune Jurisdication only" Approved Page 1 of 2

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			
Supplier Name	:	ALOK INFRAMATE PVT LTD	PO No.	101		
Address	:	SR NO.133, PLOT NO.588, FL-1,	PO Date	12/09/2022		
		PESHWASOCIETY, NEAR FLY - OVER BRIDGE	Delivery Date	19/09/2022		
		PARVATI PUNE - 411009				

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@28%.
- 2) Rates are Including Loading, Unloading & Excise duty and Other Taxes.
- 3) Period of Delivery :- 14/09/2022
- 4) Payment: Against Delivery within 4 Days

Mr. Amol Chavan (Store) - 8208601557

Prepared By Approve By Verified By Accepted By

Ramesh.pawar For Ram India Shelters ALOK INFRAMATE PVT LTD

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12/09/2022 Subject to pune Jurisdication only" Approved Page 2 of 2