

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 : GRAVITAS BUILDCON LLP Address : OFFICE NO.202A , GODREJ AVANTI , 401 GHORPADE PETH , SHANKAR SETH ROAD, PUNE - 411042	PO No. 168 PO Date 04/11/2022 Delivery Date 11/11/2022
Contact Person : MR.ANUJ SANGHVI SIR Mobile No. : 86571 11994 Phone No. : 020/26453898 Email ID : info@gravitasllp.com PAN No. : AAVFG9964A GST No. : 27AAVFG9964A1ZU	Project Name : Green hive Plus Building Name : 1. Masonry Company PAN No. AA0FR5460M Company GST No. 27AAOFR5460M1ZI

Communication/Billing Address	Delivery 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	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	AAC Block 5" MAKE - BILTECH - (SIZE - 650 X 240 X 125.MM) - BLOCKS - 0.0195.CUM - RATE - 4150/- CUM - AS PER APPROVED SAMPLE	No.	4,293.4500	72.25	0.00	3,10,218.94	12.00	37,226.28	3,47,445.22
		Total :				3,10,218.94		37,226.28	3,47,445.22

INPUT CGST	18,613.14	Transport:	0.00
INPUT SGST	18,613.14	Loading / Unloading Amount:	0.00
C + S GST 12% _IP	37,226.28	Other Charges 1	0.00
		Other Charges 2	0.00
		Transport & Other Charges Tax Amount :	0.00
		GROSS AMOUNT (INR):	3,47,445.00

RUPEES THREE LAC FORTY-SEVEN THOUSAND FOUR HUNDRED FORTY-FIVE ONLY

Terms & Conditions:

Prepared By	Approve By	Verified By	Accepted By
Ramesh.pawar		For RAM INDIA SHELTERS	GRAVITAS BUILDCON LLP

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

05/11/2022

Subject to pune Jurisdiction only"

Approved

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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@12%.
 - 2) Rates are Including Loading, Unloading & Excise duty and Other Taxes.
 - 3) Period of Delivery :- IMMEDIATE
 - 4) Payment: - Against Delivery within 7 Days
- Mr.Amol Chavan (Store) - 8208601557

Prepared By

Approve By

Verified By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

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