

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 :	DIKSHA INDUSTRIES	PO No.	174
Address :	SR NO.94/2 , SAI AMAR WING , MANJARI BK ROAD , HADAPSAR,PUNE.	PO Date	09/11/2022
		Delivery Date	16/11/2022
Contact Person :	MR.PRAVIN MISHRA	Project Name :	Green hive Plus
Mobile No. :	85518 38139	Building Name :	1.A2
Phone No. :	-	Company PAN No.	AA0FR5460M
Email ID :	pravinmishrapune@gmail.com	Company GST No.	27AAOFR5460M1ZI
PAN No. :	AWDPM7576N		
GST No. :	27AWDPM7576N1ZP		

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	Steel 08mm TMT FE 500 MAKE - UMA/ TRISHUL	M.T.	11.0800	53,700.00	0.00	5,94,996.00	18.00	1,07,099.28	7,02,095.28
2	Steel 10mm TMT FE 500	M.T.	3.3750	52,700.00	0.00	1,77,862.50	18.00	32,015.26	2,09,877.76
3	Steel 12mm TMT FE 500	M.T.	5.6000	52,700.00	0.00	2,95,120.00	18.00	53,121.60	3,48,241.60
4	Steel 16mm TMT FE 500	M.T.	7.1725	52,700.00	0.00	3,77,990.75	18.00	68,038.34	4,46,029.09
5	Steel 25mm	M.T.	1.3700	52,700.00	0.00	72,199.00	18.00	12,995.82	85,194.82
		Total :				15,18,168.25		2,73,270.30	17,91,438.55

Prepared By

Approve By

Verified By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

DIKSHA INDUSTRIES

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

09/11/2022

Subject to pune Jurisdiction only"

Approved

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		Delivery Date	16/11/2022

INPUT CGST	136,635.15	Transport:	0.00
INPUT SGST	136,635.15	Loading / Unloading Amount:	0.00
C + S GST 18% _IP	273,270.30	Other Charges 1	0.00
		Other Charges 2	0.00
		Transport & Other Charges Tax Amount	0.00
GROSS AMOUNT (INR):			17,91,439.00

RUPEES SEVENTEEN LAC NINETY-ONE THOUSAND FOUR HUNDRED THIRTY-NINE ONLY

Terms & Conditions:

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@18%.
- 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

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