## **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

|   |   |   | Purch   | nase Orde   | r  |   |            |                               |                     |  |
|---|---|---|---|---|--|---|------------|-------------------------------|---------------------|--|
|   | Supplier Det  | ails  |   |   |  | P   | O Deta     | ils                           |                     |  |
| Supplier Name : BALAJI ENTERPRISES  |   |   |   |   | PO No.   |   |            | 529                           |                     |  |
| Address : SR.NO.1285, WAGHOLI, NAG  |   |   | OAD.  |   | PO Date  |   | 01/07/2023 |                               |                     |  |
| WAGHOLI,PUNE - 412207.  |   |   | ,   |   | Delivery Date  |   | 08/07/2023 |                               |                     |  |
| Contact Person : MR.ABBA SATAV  |   |   |   |   | Project Name : Gi  |   |            | reen hive Plus                |                     |  |
| Mobile No. : 83088 18283  |   |   |   | Building Name : CONSTR  |  |   | RUCTION    |                               |                     |  |
| Phone No. :   |   |   |   | Company PAN No. AA0FR5460M  |  |   |            |                               |                     |  |
| Email ID :  |   |   |   | Company GST No. 27AAOFR5460M1ZI   |  |   |            |                               |                     |  |
| PAN No. :   | EODPS5391B  |   |   |   |  |   |            |                               |                     |  |
| GST No. :   | 27EODPS5391B17  | /R  |   |   |  |   |            |                               |                     |  |
|   | Communication/Billin  | 1g Address  |   |   |  | Deliv   | ery Ad     | dress                         |                     |  |
| RAM INDIA S   |   |   |   |   | -  | 5/A, Off Pune-Sasy<br>- Bhekarainagar F   |            | -                             |                     |  |
| •   | louse", 4th floor, above TJ<br>atara Road, Bibavewadi, I  |   | Hotel   |   | ne 4123(   |   | 557ator    | a araanhiwa@ra                | liffmail aam        |  |
| Otsav, 1 une - Sa   | atara Koau, Bibavewaui, I   | ulle - 411 037.   |   | Shev  | Jontact -  | - Amol-8208601  | 55/\$101   | e_greennive@re                | unnan.com           |  |
| List of goods as f  | follow :  |   |   |   |  |   |            |                               |                     |  |
| .No D   | escription Of Goods   | Unit  | Qty   | Rate<br>(INR)   | Disc.<br>(%)   | Basic Amt<br>(INR)  | GST<br>%   | GST Amt<br>(INR)              | Total<br>(INR)      |  |
| Crushed   | sand  | Brass   | 5.0000  | 3,100.00  | 0.00   | 15,500.00   | 5.00       | 775.00                        | 16,275.             |  |
|   |   | Total :   |   |   |  | 15,500.00   |            | 775.00                        | 16,275.             |  |
| INPUT CGST  |   | 387.5   | 0   | Transport:  |  |   |            | 0.                            |                     |  |
| INPUT SGST  |   | 387.5   | 0   | Loading / Unloading Amount:   |  |   | 0.         |                               |                     |  |
| C + S GST 5% _IP  |   | 775.0   | 0   | Other Charges 1   |  |   |            | 0.                            |                     |  |
|   |   |   |   |   |  |   | Other C    | harges 2                      | 0.                  |  |
|   |   |   |   |   | Tra  | ansport & Other Cha   | rges Tax   | Amount                        | 0.                  |  |
|   |   |   |   |   |  | GROSS A   | MOUNT      | Г (INR):                      | 16,275.0            |  |
|   |   |   |   | RUPE  | ES SIXTE   | EEN THOUSAND T  | TWO HU     | UNDRED SEVEN                  | Γ <b>Y-FIVE ONL</b> |  |
|   | nditions:   |   |   |   |  |   |            |                               |                     |  |
| Terms & Con   | 1 . 1 . 1   | GST should be s   | olved / legally   | v borne by the  | supplier   | 1.  |            |                               |                     |  |
| All Disputes  | related to duties / taxes /   |   |   | -   | ~ ~  |   |            |                               |                     |  |
| All Disputes<br>Please menti  | ion our Purchase Order No   | o. On all delivery  | y challans / Bi   | -   | ~ ~  |   |            |                               |                     |  |
| All Disputes<br>Please menti<br>Without Pure  | on our Purchase Order No<br>chase Order no Material s   | o. On all delivery<br>hould be supplie  | y challans / Bi<br>d at any site.   | lls to ensure ti  | mely pay   | yment.  |            |                               |                     |  |
| All Disputes<br>Please menti<br>Without Pure<br>Delivery of I   | ion our Purchase Order No   | <ul> <li>On all delivery<br/>hould be supplie<br/>be strictly as per</li> </ul>   | y challans / Bi<br>d at any site.<br>delivery sche  | lls to ensure ti<br>dule mentione   | mely pay   | yment.<br>rchase order.   |            |                               |                     |  |
| All Disputes<br>Please menti<br>Without Pure<br>Delivery of I<br>Actual Quan<br>On delivery   | ion our Purchase Order No<br>chase Order no Material s<br>Material Supplied should<br>tity Received and accpted<br>Challan / Bill Purchase O  | b. On all delivery<br>hould be supplie<br>be strictly as per<br>l at site exclusive<br>rder No Quantity   | y challans / Bi<br>d at any site.<br>delivery sche<br>e of breakage i<br>y make side an                                   | lls to ensure ti<br>dule mentione<br>is taken into c<br>nd site name sl   | mely pay<br>ed on Pur<br>onsideration  | yment.<br>rchase order.<br>tion.  |            |                               |                     |  |
| All Disputes<br>Please menti<br>Without Pure<br>Delivery of I<br>Actual Quan<br>On delivery<br>When purcha                                | ion our Purchase Order No<br>chase Order no Material s<br>Material Supplied should<br>tity Received and accpted<br>Challan / Bill Purchase O<br>ase Order issued in set, Do   | b. On all delivery<br>hould be supplie<br>be strictly as per<br>at site exclusive<br>rder No Quantity<br>elivery of Materi                        | y challans / Bi<br>d at any site.<br>delivery sche<br>e of breakage<br>y make side ar<br>ial should be i                  | Ils to ensure ti<br>dule mentione<br>is taken into c<br>nd site name sl<br>n full set only  | mely pay<br>ed on Pur<br>onsideration  | yment.<br>rchase order.<br>tion.<br>mentioned.  |            |                               |                     |  |
| All Disputes<br>Please menti<br>Without Pure<br>Delivery of I<br>Actual Quan<br>On delivery<br>When purcha                                | ion our Purchase Order No<br>chase Order no Material s<br>Material Supplied should<br>tity Received and accpted<br>Challan / Bill Purchase O  | b. On all delivery<br>hould be supplie<br>be strictly as per<br>at site exclusive<br>rder No Quantity<br>elivery of Materi                        | y challans / Bi<br>d at any site.<br>delivery sche<br>e of breakage<br>y make side ar<br>ial should be i                  | Ils to ensure ti<br>dule mentione<br>is taken into c<br>nd site name sl<br>n full set only  | mely pay<br>ed on Pur<br>onsideration  | yment.<br>rchase order.<br>tion.<br>mentioned.  | erial.     |                               |                     |  |
| All Disputes<br>Please menti<br>Without Pure<br>Delivery of I<br>Actual Quan<br>On delivery<br>When purcha                                | ion our Purchase Order No<br>chase Order no Material s<br>Material Supplied should<br>tity Received and accpted<br>Challan / Bill Purchase O<br>ase Order issued in set, Do   | b. On all delivery<br>hould be supplie<br>be strictly as per<br>at site exclusive<br>rder No Quantity<br>elivery of Materi                        | y challans / Bi<br>d at any site.<br>delivery sche<br>e of breakage<br>y make side ar<br>ial should be i                  | Ils to ensure ti<br>dule mentione<br>is taken into c<br>nd site name sl<br>n full set only  | mely pay<br>ed on Pur<br>onsideration  | yment.<br>rchase order.<br>tion.<br>mentioned.  |            | Accepted By                   |                     |  |
| All Disputes<br>Please menti<br>Without Pure<br>Delivery of I<br>Actual Quan<br>On delivery<br>When purcha<br>In the Materi               | ion our Purchase Order No<br>chase Order no Material s<br>Material Supplied should<br>tity Received and accpted<br>Challan / Bill Purchase O<br>ase Order issued in set, Do<br>ial supplied is of Inferior (                | b. On all delivery<br>hould be supplie<br>be strictly as per<br>at site exclusive<br>rder No Quantity<br>elivery of Materi                        | y challans / Bi<br>d at any site.<br>delivery sche<br>e of breakage i<br>/ make side ar<br>al should be i<br>Engineer/Sup | Ils to ensure ti<br>dule mentione<br>is taken into c<br>nd site name sl<br>n full set only<br>pervisor has go                                 | mely pay<br>ed on Pur<br>onsideration<br>tould be<br>of every r                    | yment.<br>rchase order.<br>tion.<br>mentioned.<br>right reject the mat                            |            | Accepted By<br>AJI ENTERPRISE | 5                   |  |
| All Disputes<br>Please menti<br>Without Pure<br>Delivery of I<br>Actual Quan<br>On delivery<br>When purch<br>In the Materi<br>Prepared By | ion our Purchase Order No<br>chase Order no Material s<br>Material Supplied should<br>tity Received and accpted<br>Challan / Bill Purchase O<br>ase Order issued in set, Do<br>ial supplied is of Inferior of<br>Approve By | b. On all delivery<br>hould be supplie<br>be strictly as per<br>l at site exclusive<br>rder No Quantity<br>elivery of Materi<br>Quality then site | y challans / Bi<br>d at any site.<br>delivery sche<br>e of breakage i<br>/ make side an<br>al should be i<br>Engineer/Sup | lls to ensure ti<br>dule mentione<br>is taken into c<br>nd site name sl<br>n full set only<br>vervisor has go<br>Verified By<br>For RAM INDIA | mely pay<br>ed on Pur<br>onsideration<br>to be<br>of every r<br>SHELTE<br>nts like | yment.<br>rchase order.<br>tion.<br>mentioned.<br>right reject the mat<br>RS<br>Delivery Challan/ | BAI        | AJI ENTERPRISE                | 5<br>21 of 2        |  |

| <b>RAM INDIA SHELTERS</b><br>1 Chaphalkar House", 4th floor, above TJSB Bank, Near Hotel Utsav, Pune - Satara Road, Bibavewadi,<br>Pune - 411 037., Phone No-020-24261622, Email-purchase@ramindiagroup.com |                                    |           |            |  |  |  |
|---|------------------------------------|-----------|------------|--|--|--|
|   | Purch                              | ase Order |            |  |  |  |
|   | Supplier Details                   |           | PO Details |  |  |  |
| Supplier Name   | : BALAJI ENTERPRISES               | PO No.    | 529        |  |  |  |
| Address   |                                    | PO Date   | 01/07/2023 |  |  |  |
| Address   | : SR.NO.1285, WAGHOLI, NAGAR ROAD, | 1 O Dutt  | 01/0//2020 |  |  |  |

1) Excluding GST@5%.

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2) Rates are Including Loading, Unloading & Excise duty and Other Taxes.

3) Period of Delivery :- IMMEDIATE

4) Payment: - 30 DAYS CREDIT AFTER BILL SUBMISSION.

Mr.Amol Chavan (Store) - 8208601557

| Prepared By  | Approve By | Verified By              |          | Accepted By |  |  |  |
|--|------------|--------------------------|----------|-------------|--|--|--|
| <b>Ramesh.pawar</b>  |            | For RAM INDIA SHELTERS   | BALAJI   | ENTERPRISES |  |  |  |
| "Kindly Mention Purchase order ID/No on all documents like Delivery Challan/Invoice etc. |            |                          |          |             |  |  |  |
| 01/07/2023   | Subject to | pune Jurisdication only" | Approved | Page 2 of 2 |  |  |  |