

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 :	BALAJI ENTERPRISES	PO No.	529
Address :	SR.NO.1285 , WAGHOLI , NAGAR ROAD, WAGHOLI,PUNE - 412207.	PO Date	01/07/2023
		Delivery Date	08/07/2023
Contact Person :	MR.ABBA SATAV	Project Name :	Green hive Plus
Mobile No. :	83088 18283	Building Name :	CONSTRUCTION
Phone No. :	-	Company PAN No.	AA0FR5460M
Email ID :		Company GST No.	27AAOFR5460M1ZI
PAN No. :	EODPS5391B		
GST No. :	27EODPS5391B1ZR		

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	Crushed sand	Brass	5.0000	3,100.00	0.00	15,500.00	5.00	775.00	16,275.00
		Total :				15,500.00		775.00	16,275.00

INPUT CGST	387.50	Transport:	0.00
INPUT SGST	387.50	Loading / Unloading Amount:	0.00
C + S GST 5% _IP	775.00	Other Charges 1	0.00
		Other Charges 2	0.00
		Transport & Other Charges Tax Amount	0.00
GROSS AMOUNT (INR):			16,275.00

RUPEES SIXTEEN THOUSAND TWO HUNDRED SEVENTY-FIVE 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.

Prepared By	Approve By	Verified By	Accepted By
Ramesh.pawar		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 Jurisdiction only"

Approved

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		Delivery Date	08/07/2023

– 9.30 AM to 6.00 PM.

- 1) Excluding GST@5%.
- 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

Ramesh.pawar

For RAM INDIA SHELTERS

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