## **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

				Purch	ase Orde	r					
Supplier Details						PO Details					
Suppl	ier Name 🛛 :	GLOBAL GYPSUM	A PVT LTD			PO No.			54		
Address : 348, 3RD FLOOR, DHEE S.V.ROAD, NEAR MILA SANTACRUZ WEST, M			ILAN SUBWAY	AN SUBWAY ,		PO Date Delivery Date		13/08/2022 20/08/2022			
Conta	act Person :	MR.ANKITA MEH	ТА			Project Name : Green hive			e Plus		
Mobile No. : 9967765575						Building Name :			1.A2		
Phon	e No. :	9821165575				Company PAN No.			AA0FR5460M		
Emai	I ID :	info@globalgypsum	.in			Company GST No.			27AAOFR5460M1ZI		
PAN	No. :	AAGCG9765K									
GST	No. :	27AAGCG9765K1Z	ZV								
	Co	ommunication/Billing	g Address				Deliv	ery Ad	ldress		
Sr. No Salist	-	dguru krupa Apartment ır Suyog Center , Marke	-	-	Ph Pu			Rd, Harp		ngi ,	
S.No	-	ription Of Goods	Unit	Qty	Rate (INR)	Disc.	Basic Amt (INR)	GST %	GST Amt (INR)	Total (INR)	
1	WEIGHT - 2	kg YPSUM G1 (PER BAC 25. KG X 500.BAGS = AS PER SAMPLE	Bag	500.0000	225.00	0.00	1,12,500.00	5.00	5,625.00	1,18,125.00	
			Total :				1,12,500.00		5,625.00	1,18,125.00	
IN	PUT CGST		2,812.5	50		Transport:					
	PUT SGST		2,812.5	50	Loadin			g / Unloading Amount:		0.00	
C -	+ S GST 5%	_IP	5,625.0	00				Other Charges 1		0.00	
						Other Charges 2					
						Tra	insport & Other Cha	rges Tax	Amount	0.00	
							GROSS A	MOUN	Γ (INR):	1,18,125.00	
				RUP	EES ONE LAG	CEIGHT	EEN THOUSAND	ONE H	UNDRED TWEN	TY-FIVE ONLY	
Ier	rms & Condit	nons:									
Prena	red By	Approve By			Verified By				Accepted By		
Ramesh.pawar				or Ram India Shelters GLOBAL GYPSUM PVT LTD							
	2022	"Kindly Men		order ID/No o Subject to pu	on all docume	nts like	Delivery Challan/ '' Approve	/Invoice	e etc.	e 1 of 2	

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Purchase Order								
Supplier Details								
Supplier Name	:	GLOBAL GYPSUM PVT LTD	PO No.	54				
Address	:	348 , 3RD FLOOR , DHEERAJ HERITAGES , S.V.ROAD , NEAR MILAN SUBWAY , SANTACRUZ WEST , MUMBAI - 400054.	PO Date Delivery Date	13/08/2022 20/08/2022				

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 accpted 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@5%.UNLOADING BY OUR SIDE

- 2) Rates are Including Loading & Excise duty and Other Taxes.
- 3) Period of Delivery :- 18/08/2022
- 4) Payment: 10 DAYS PDC WITH PURCHASE ORDER.

Mr.Amol Chavan (Store) - 8208601557

Prepared By	Approve By	Verified By	Acc	Accepted By				
Ramesh.pawar		For Ram India Shelters	GLOBA	L GYPSUM PVT LTD				
"Kindly Mention Purchase order ID/No on all documents like Delivery Challan/Invoice etc.								
13/08/2022	Subject to pur	e Jurisdication only"	Approved	Page 2 of 2				