

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 : KREATIVE STONES Address : SR NO.29/11 , NEAR TRIMURTI GARDEN , KATRAJ MUMBAI BYPASS , AMBEGAON BK , PUNE - 411046.	PO No. 56 PO Date 13/08/2022 Delivery Date 20/08/2022
Contact Person : MR.DEEPAK SIR Mobile No. : 9175800193 Phone No. : - Email ID : kreativestone@gmail.com PAN No. : BQGPM0707D GST No. : 27BQGP0707D1Z7	Project Name : Green hive Plus Building Name : 1.A2 Company PAN No. AA0FR5460M Company GST No. 27AA0FR5460M1ZI

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	kadappa 25" x 31" Dp CHARGEABLE SIZE - 36" X 30" - 16.NOS = 120.SQ.FT	Sq.Ft.	86.0950	48.00	0.00	4,132.56	5.00	206.62	4,339.18
2	kadappa 25" x 31" Sp CHARGEABLE SIZE - 36" X 30" - 8.NOS = 60.SQ.FT	Sq.Ft.	42.9805	40.00	0.00	1,719.22	5.00	85.96	1,805.18
3	Kadappa 26" x 27" Sp CHARGEABLE SIZE - 30" X 30" - 8.NOS = 50.SQ.FT	Sq.Ft.	39.0275	40.00	0.00	1,561.10	5.00	78.06	1,639.16
4	kadappa 37" x 26" Sp CHARGEABLE SIZE - 42" X 30" - 2.NOS = 17.50.SQ.FT	Sq.Ft.	13.4000	40.00	0.00	536.00	18.00	96.48	632.48
5	kadappa 40" x 26" Sp CHARGEABLE SIZE - 42" X 30" - 4.NOS = 35.SQ.FT	Sq.Ft.	29.0445	40.00	0.00	1,161.78	5.00	58.08	1,219.86
6	Kadappa 49" x 26" Sp	Sq.Ft.	17.6880	40.00	0.00	707.52	18.00	127.36	834.88

Prepared By

Approve By

Verified By

Accepted By

Ramesh.pawar

For Ram India Shelters

KREATIVE STONES

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

13/08/2022

Subject to pune Jurisdiction only"

Approved

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Purchase Order

Supplier Details					PO Details				
Supplier Name : KREATIVE STONES					PO No. 56				
Address : SR NO.29/11 , NEAR TRIMURTI GARDEN , KATRAJ MUMBAI BYPASS , AMBEGAON BK , PUNE - 411046.					PO Date 13/08/2022				
					Delivery Date 20/08/2022				

	CHARGEABLE SIZE - 54" X 30" - 2.NOS = 22.50 SQ.FT								
7	Kadappa 70" x 26" sp CHARGEABLE SIZE - 72" X 30" - 2.NOS = 30 SQ.FT	Sq.Ft.	25.3260	40.00	0.00	1,013.04	5.00	50.66	1,063.70
8	Kadappa 71" x 26" Sp CHARGEABLE SIZE - 72" X 30" - 4.NOS = 60 SQ.FT	Sq.Ft.	51.1880	40.00	0.00	2,047.52	5.00	102.38	2,149.90
9	kadappa 83" x 26" Sp CHARGEABLE SIZE - 84" X 30" - 2.NOS = 35.SQ.FT	Sq.Ft.	30.0160	40.00	0.00	1,200.64	5.00	60.04	1,260.68

		Total :	14,079.38	865.64	14,945.02
INPUT CGST	111.92	Transport:			0.00
INPUT SGST	111.92	Loading / Unloading Amount:			0.00
C + S GST 18% _IP	223.84	Other Charges 1			0.00
INPUT CGST	320.90	Other Charges 2			0.00
INPUT SGST	320.90	Transport & Other Charges Tax Amount			0.00
C + S GST 5% _IP	641.80				
GROSS AMOUNT (INR):					14,945.00

RUPEES FOURTEEN THOUSAND NINE HUNDRED FORTY-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.
– 9.30 AM to 6.00 PM.

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- 1) Excluding GST@5%.Transport at actual & Unloading charges extra.
- 2) Rates are Including Loading & Excise duty and Other Taxes.
- 3) Period of Delivery :- 19/08/2022
- 4) Payment: - 30 Days Credit after bill Submission.

Mr.Amol Chavan (Store) - 8208601557

Prepared By

Approve By

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