

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 :	SHANTAI TRADERS	PO No.	597
Address :	MEGA CENTRE , SHOP NO.G - 111 , PUNE SOLAPUR ROAD , HADAPSAR,PUNE - 28	PO Date	11/08/2023
		Delivery Date	18/08/2023
Contact Person :	MR.SHUBHAM BHOSALES SIR	Project Name :	Green hive Plus
Mobile No. :	9764893999	Building Name :	CONSTRUCTION
Phone No. :	9960743399	Company PAN No.	AA0FR5460M
Email ID :	shantai9999@gmail.com	Company GST No.	27AAOFR5460M1ZI
PAN No. :			
GST No. :	27BYUPB2991L1ZP		

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	Steel 08mm TMT FE 500 MAKE - UMA - BEND STEEL - TMT - FE - 500	MT	5.4100	48,200.00	0.00	2,60,762.00	18.00	46,937.16	3,07,699.16
2	Steel 10mm TMT FE 500	MT	10.0000	47,200.00	0.00	4,72,000.00	18.00	84,960.00	5,56,960.00
3	Steel 12mm TMT FE 500	MT	1.0000	47,200.00	0.00	47,200.00	18.00	8,496.00	55,696.00
4	Steel 16mm TMT FE 500	MT	1.1912	47,200.00	0.00	56,224.64	18.00	10,120.44	66,345.08
5	Steel 20mm	MT	6.0000	47,200.00	0.00	2,83,200.00	18.00	50,976.00	3,34,176.00
6	Steel 25mm	MT	1.3226	47,200.00	0.00	62,426.72	18.00	11,236.80	73,663.52
		Total :				11,81,813.36		2,12,726.40	13,94,539.76

Prepared By

Approve By

Verified By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

SHANTAI TRADERS

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

11/08/2023

Subject to pune Jurisdiction only"

Approved

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		Delivery Date	18/08/2023

INPUT CGST	106,363.20	Transport:	0.00
INPUT SGST	106,363.20	Loading / Unloading Amount:	0.00
C + S GST 18% _IP	212,726.40	Other Charges 1	0.00
		Other Charges 2	0.00
		Transport & Other Charges Tax Amount :	0.00
GROSS AMOUNT (INR):			13,94,540.00

RUPEES THIRTEEN LAC NINETY-FOUR THOUSAND FIVE HUNDRED FORTY 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 12 Days
- Weight Tolerances - 50kg (+/-).
Mr.Amol Chavan (Store) - 8208601557

Prepared By

Approve By

Verified By

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