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 : ALOK INFRAMA			TE PVT LTD			PO No.		605			
Address :		SR NO.133, PLOT NO.588, FL- 1 ,				PO Date		14/08/2023			
		PESHWASOCIETY, , PARVATI,PUNE -		ER BRIDGE		Delivery	Date 21	1/08/202	23		
Conta	act Person :	MR.ALOK BANG	AD			Project I	Name : Gi	reen hiv	e Plus		
Mobile No. : 9		9822038051				Building Name :		A3			
Phone No.:		020/24330951/52/53/54				Company PAN No.		AA0FR5460M			
Email ID :		info@alokinframate.com				Company GST No. 27AAOFR5460M1ZI					
PAN No. :		AAPCA2999A									
GST	No. :	27AAPCA2999A12	ZF								
Communication/Billing Address						Delivery Address					
1 Cha Utsav	y, Pune - Satara	", 4th floor, above T. Road, Bibavewadi, I		Hotel	Ph Pu	urasungi ne 41230	/A, Off Pune-Sasv - Bhekarainagar F 8 Amol-8208601	۲d, Harp	bale wasti, Fursun	gi,	
S.No	f goods as follow Descri	iption Of Goods	Unit	Qty	Rate	Disc.	Basic Amt	GST	GST Amt	Total	
					(INR)	(%)	(INR)	%	(INR)	(INR)	
1	Cement 53 G J K STRONG GRADE	rade CEMENT - OPC 53	Bag	620.0000	253.91	0.00	1,57,421.84	28.00	44,078.12	2,01,499.9	
			Total :				1,57,421.84		44,078.12	2,01,499.9	
INPUT CGST			22,039.0	6					Transport: 0.0		
INPUT SGST		22,039.0	6	Loading / Unloading Amount: 0				0.0			
C + S GST 28%		44,078.1	2	Other Charges 1			0.0				
								Other C	harges 2	0.0	
						Tra	nsport & Other Cha	rges Tax	Amount	0.0	
							GROSS A	MOUN	Γ (INR):	2,01,500.0	
						RUPI	EES TWO LAC ON	NE THO	USAND FIVE HU	NDRED ONL'	
Ter	ms & Conditi	ons:									
Prepared By Approve By				Verified By			Accepted By				
Prepa	red By										
-	red By sh.pawar			I	For RAM INDIA	SHELTE	RS	ALC)K INFRAMATE PV	T LTD	

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		Purchase Order	
	Supplier Details		PO Details
Supplier Name Address	 ALOK INFRAMATE PVT LTD SR NO.133, PLOT NO.588, FL-1, PESHWASOCIETY, NEAR FLY - OV , PARVATI,PUNE - 411009. 	PO No. PO Date VER BRIDGE Delivery Date	605 14/08/2023 21/08/2023
Please mention Without Purch Delivery of M Actual Quanti On delivery C When purchas In the Materia – 9.30 AM to	hase Order no Material should be suppli- laterial Supplied should be strictly as perty Received and accpted at site exclusive hallan / Bill Purchase Order No Quantities order issued in set, Delivery of Material supplied is of Inferior Quality then site 6.00 PM.	ry challans / Bills to ensure timely payment. ed at any site. r delivery schedule mentioned on Purchase or e of breakage is taken into consideration. ty make side and site name should be mentior	ned.
 Rates are Period of Payment: 	g GST@28%. Encluding Loading, Unloading & Excis F Delivery :- IMMEDIATE : - Against Delivery within 7 Days van (Store) - 8208601557	se duty and Other Taxes.	
Prepared By	Approve By	Verified By	Accepted By
Ramesh.pawar		For RAM INDIA SHELTERS	ALOK INFRAMATE PVT LTD
	"Kindly Mention Purchase	order ID/No on all documents like Delivery	v Challan/Invoice etc.