

RAM INDIA PROPERTIES

" 1Chaphalkar House " 4th floor, Above TJSB Bank, Near Hotel Utsav, Pune - Satara Road, Bibavewadi,
Pune - 411 037, Phone No--020 24261622, Email-

Purchase Order

Supplier Details					PO Details				
Supplier Name : PRAKASH GRANITE & MARBLES					PO No. 663				
Address : SR NO.26/1 , KONDHWA BK , KONDHWA , PUNE - 411048.					PO Date 09/09/2023				
Contact Person : MR.SUMIT SIR					Delivery Date 16/09/2023				
Mobile No. : 7775020222					Project Name : ADDRESS ONE				
Phone No. : -					Building Name : WIING A & B				
Email ID : pgm.pune@gmail.com					Company PAN No. BLZPA2877G				
PAN No. : AAKFP8545M					Company GST No. 27BLZPA2877G1ZL				
GST No. : 27AAKFP8545M1ZG									

Communication/Billing Address					Delivery Address				
RAM INDIA PROPERTIES					S. No. 678/18+19/1A, CTS No. 992/11, Near Bhagli Hospital , Old Sugandha Lawns				
" 1Chaphalkar House " 4th floor, Above TJSB Bank, Near Hotel Utsav, Pune - Satara Road, Bibavewadi, Pune - 411 037					Bibwewadi Pune- 411037				
					Site Contact -				

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	Sahabad 2ftX1.5ft THIKNESS - 1 1/4" TO 1 1/2"	Sq.Ft.	15,000.0000	20.00	0.00	3,00,000.00	5.00	15,000.00	3,15,000.00
		Total :				3,00,000.00		15,000.00	3,15,000.00

INPUT CGST	7,500.00	Transport:	0.00
INPUT SGST	7,500.00	Loading / Unloading Amount:	0.00
C + S GST 5% _IP	15,000.00	Other Charges 1	0.00
		Other Charges 2	0.00
		Transport & Other Charges Tax Amount :	0.00

GROSS AMOUNT (INR): 3,15,000.00

RUPEES THREE LAC FIFTEEN THOUSAND ONLY

Terms & Conditions:

Prepared By	Approve By	Verified By	Accepted By
Ramesh.pawar		For RAM INDIA PROPERTIES	PRAKASH GRANITE & MARBLES

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

09/09/2023

Subject to pune Jurisdiction only"

Approved

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Purchase Order

Supplier Details		PO Details	
Supplier Name	: PRAKASH GRANITE & MARBLES	PO No.	663
Address	: SR NO.26/1 , KONDHWA BK , KONDHWA , PUNE - 411048.	PO Date	09/09/2023
		Delivery Date	16/09/2023

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@5%.
 - 2) Rates are Including Loading, Unloading & Excise duty and Other Taxes.
 - 3) Period of Delivery :- 12/09/2023
 - 4) Payment: - 30 DAYS CREDIT AFTER BILL SUBMISSION.
- Mr. Rajesh Godha - (Project Manager) - 97678 85223

Prepared By

Approve By

Verified By

Accepted By

Ramesh.pawar

For RAM INDIA PROPERTIES

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