

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	: BHARATI AGRO	PO No.	670
Address	: SANKALP SIDDHI, SR NO.23/1/7 , NEAR SARHAD SCHOOL, GUJAR - NIMBALKARWADI,PUNE - 411046	PO Date	14/09/2023
		Delivery Date	21/09/2023
Contact Person	: MR.DESHPANDE SIR	Project Name	: ADDRESS ONE
Mobile No.	: 9422507924	Building Name	: WIING A & B
Phone No.	: -	Company PAN No.	BLZPA2877G
Email ID	: bharatienviro@gmail.com	Company GST No.	27BLZPA2877G1ZL
PAN No.	:		
GST No.	: 27AAYFB1864B1ZB		

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	Perforated Pipe with Sock -160mm 160MM OD / 144MM ID - PERFORATED CORRUGATED PVC PIPE WITH GEO FABRIC - 6. MTRS LENGTH PIPE - 192. MTRS - RATE PER MTRS - 315/- PER MTRS	Nos	32.0000	1,890.00	0.00	60,480.00	18.00	10,886.40	71,366.40
2	Perforated Pipe with Sock-110mm 100MM OD / 88 MM ID - PERFORATED CORRUGATED PVC PIPE WITH GEO FABRIC - 50. MTRS LENGTH BUNDLE - 3. BUNDLE - RATE PER MTRS - 126/- MTRS - 25. NOS	Nos	25.0000	756.00	0.00	18,900.00	18.00	3,402.00	22,302.00
3	PVC Elbow 160 mm for perforated pipe	Nos	5.0000	460.00	0.00	2,300.00	18.00	414.00	2,714.00

Prepared By

Approve By

Verified By

Accepted By

Ramesh.pawar

For RAM INDIA PROPERTIES

BHARATI AGRO

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

14/09/2023

Subject to pune Jurisdiction only"

Approved

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Supplier Details					PO Details				
Supplier Name : BHARATI AGRO					PO No. 670				
Address : SANKALP SIDDHI, SR NO.23/1/7 , NEAR SARHAD SCHOOL, GUJAR - NIMBALKARWADI,PUNE - 411046					PO Date 14/09/2023				
					Delivery Date 21/09/2023				

4	PVC R/Tee 160 X 110 mm For Perforated pipe	Nos	10.0000	432.00	0.00	4,320.00	18.00	777.60	5,097.60
5	PVC Socket 100mm For 100mm pipe	Nos	5.0000	22.00	0.00	110.00	18.00	19.80	129.80
6	PVC Socket 160mm 160mm Pipe	Nos	32.0000	95.00	0.00	3,040.00	18.00	547.20	3,587.20
			Total :			89,150.00		16,047.00	1,05,197.00

INPUT CGST	8,023.50	Transport:	0.00
INPUT SGST	8,023.50	Loading / Unloading Amount:	0.00
C + S GST 18% _IP	16,047.00	Other Charges 1	0.00
		Other Charges 2	0.00
		Transport & Other Charges Tax Amount	0.00
GROSS AMOUNT (INR):			1,05,197.00

RUPEES ONE LAC FIVE THOUSAND ONE HUNDRED NINETY-SEVEN 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%..TRANSPORT AT ACTUAL Rs.3000/- .Unloading by our side.
 - 2) Rates are Including Loading & Excise duty and Other Taxes.
 - 3) Period of Delivery :- IMMEDIATE
 - 4) Payment:- Against Delivery Same Day Payment.
- Mr. Rajesh Godha - (Project Manager) - 97678 85223

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