

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 :	SHIVANI SALES	PO No.	79
Address :	1236 , BHAWANI PETH , PALKHI CHOWK , PUNE.	PO Date	25/08/2022
		Delivery Date	01/09/2022
Contact Person :	MR.BHARAT SIR	Project Name :	Green hive Plus
Mobile No. :	8468844954	Building Name :	1.A2
Phone No. :	-	Company PAN No.	AA0FR5460M
Email ID :	shivanisalespune@gmail.com	Company GST No.	27AAOFR5460M1ZI
PAN No. :	ABWFS8947D		
GST No. :	27ABWFS8947D1ZC		

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	4 " PVC Double Socket Pipe 3 ft	Nos	8.0000	454.85	52.18	1,740.07	18.00	313.22	2,053.29
2	CPVC 90 DEG Plain Elbow 1/2"	Nos	110.0000	20.05	46.52	1,179.50	18.00	212.32	1,391.82
3	CPVC End Cap 1/2"	Nos.	28.0000	9.55	46.52	143.01	18.00	25.74	168.75
4	CPVC Solvent 200ml.	No.	7.0000	398.00	53.00	1,309.42	18.00	235.70	1,545.12
5	Nails Plumbing 2"	Kg	10.0000	180.00	42.00	1,044.00	18.00	187.92	1,231.92
6	U-PVC 1 1/4 " Brass FTA	Nos	10.0000	399.70	50.15	1,992.50	18.00	358.66	2,351.16
7	U-pvc 1 1/4 " Plain elbow	Nos	28.0000	50.45	50.15	704.18	18.00	126.76	830.94
		Total :				8,112.69		1,460.32	9,573.01

INPUT CGST	730.16	Transport:	0.00
INPUT SGST	730.16	Loading / Unloading Amount:	0.00
C + S GST 18% _IP	1,460.32	Other Charges 1	0.00
		Other Charges 2	0.00
		Transport & Other Charges Tax Amount	0.00

Prepared By	Approve By	Verified By	Accepted By
Ramesh.pawar		For Ram India Shelters	SHIVANI SALES

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

25/08/2022

Subject to pune Jurisdiction only"

Approved

Page 1 of 2

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Address	: 1236 , BHAWANI PETH , PALKHI CHOWK , PUNE.	PO Date	25/08/2022
		Delivery Date	01/09/2022
GROSS AMOUNT (INR):			9,573.00
RUPEES NINE THOUSAND FIVE HUNDRED SEVENTY-THREE 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.
- 2) Rates are Including Loading, Unloading & Excise duty and Other Taxes.
- 3) Period of Delivery :- 26/08/2022
- 4) Payment: - 30 Days Credit after bill Submission.

Mr.Amol Chavan (Store) - 8208601557

Prepared By

Approve By

Verified By

Accepted By

Ramesh.pawar

For Ram India Shelters

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Page 2 of 2