

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 : | BALAJI ENTERPRISES | PO No. | 93 |
| Address : | SR.NO.1285 , WAGHOLI , NAGAR ROAD, WAGHOLI,PUNE - 412207. | PO Date | 03/09/2022 |
| | | Delivery Date | 12/09/2022 |
| Contact Person : | MR.ABBA SATAV | Project Name : | Green hive Plus |
| Mobile No. : | 83088 18283 | Building Name : | 1.A2 |
| Phone No. : | - | Company PAN No. | AAOFR5460M |
| Email ID : | | Company GST No. | 27AAOFR5460M1ZI |
| PAN No. : | EODPS5391B | | |
| GST No. : | 27EODPS5391B1ZR | | |

| 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 | Aggregate 20 mm | Brass | 8.2000 | 2,900.00 | 0.00 | 23,780.00 | 5.00 | 1,189.00 | 24,969.00 |
| | | | | | | | | | |
| | | Total : | | | | 23,780.00 | | 1,189.00 | 24,969.00 |

| | | | |
|----------------------------|----------|--------------------------------------|------------------|
| INPUT CGST | 594.50 | Transport: | 0.00 |
| INPUT SGST | 594.50 | Loading / Unloading Amount: | 0.00 |
| C + S GST 5% _IP | 1,189.00 | Other Charges 1 | 0.00 |
| | | Other Charges 2 | 0.00 |
| | | Transport & Other Charges Tax Amount | 0.00 |
| GROSS AMOUNT (INR): | | | 24,969.00 |

RUPEES TWENTY-FOUR THOUSAND NINE HUNDRED SIXTY-NINE 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.

| | | | |
|--------------|------------|------------------------|--------------------|
| Prepared By | Approve By | Verified By | Accepted By |
| Ramesh.pawar | | For Ram India Shelters | BALAJI ENTERPRISES |

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

05/09/2022

Subject to pune Jurisdiction only"

Approved

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| | | Delivery Date | 12/09/2022 |

– 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 :- 03/09/2022
- 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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