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

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		Supplier Details	PO Details				
Supplier Name	:	KREATIVE STONES	PO No.	195			
Address	:	SR NO.29/11 , NEAR TRIMURTI GARDEN , KATRAJ MUMBAI BYPASS , AMBEGAON BK	PO Date	24/11/2022			
			Delivery Date	01/12/2022			
		, PUNE - 411046.					
Contact Person	:	MR.DEEPAK SIR	Project Name :	Green hive Plus			
Mobile No.:		9175800193	Building Name :	1.A2			
Phone No.:		-	Company PAN No.	AA0FR5460M			
Email ID:		kreativestone@gmail.com	Company GST No.	27AAOFR5460M1ZI			
PAN No.:		BQGPM0707D	1				
GST No. :		27BQGPM0707D1Z7					

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	Kadappa 19"x31"D/P CHARGEABLE SIZE - 24" X 36" - 24.NOS - 144.SQ.FT	Sq.ft	99.0000	48.00	0.00	4,752.00	5.00	237.60	4,989.60
2	Kadappa 19"x31"S/P CHARGEABLE SIZE - 24" X 36" - 24.NOS - 144.SQ.FT	Sq.ft	99.0000	40.00	0.00	3,960.00	5.00	198.00	4,158.00
3	Kadappa 19"x36"S/P CHARGEABLE SIZE - 24" X 42" - 6.NOS - 42.SQ.FT	Sq.ft	30.0000	40.00	0.00	1,200.00	5.00	60.00	1,260.00
4	Kadappa 19"x39"S/P CHARGEABLE SIZE - 24" X 42" - 12.NOS - 84.SQ.FT	Sq.ft	63.0000	40.00	0.00	2,520.00	5.00	126.00	2,646.00
5	Kadappa 19"x48"S/P CHARGEABLE SIZE - 24" X 54" - 6.NOS - 54.SQ.FT	Sq.ft	39.0000	40.00	0.00	1,560.00	5.00	78.00	1,638.00
6	Kadappa 25"x31"S/P	Sq.ft	33.0000	40.00	0.00	1,320.00	5.00	66.00	1,386.00

Prepared By Approve By Verified By Accepted By

Ramesh.pawar For RAM INDIA SHELTERS KREATIVE STONES

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

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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

			Purch	ase Orde	r					
	Supplier Details Supplier Name : KREATIVE STONES				PO Details					
Supp					PO No.	19	5			
Add	Address : SR NO.29/11 , NEAR TRIMURTI GARDEN , KATRAJ MUMBAI BYPASS , AMBEGAON BK , PUNE - 411046.				PO Date 24/11/2022 Delivery Date 01/12/2022					
	CHARGEABLE SIZE - 30" X 36" 6.NOS - 45.SQ.FT	-		•						
7	Kadappa 26"x27" S/P CHARGEABLE SIZE - 30" X 30" 6.NOS - 37.50.SQ.FT	Sq.ft	30.0000	40.00	0.00	1,200.00	5.00	60.00	1,260.00	
		Total:				16,512.00		825.60	17,337.60	
	INPUT CGST 412.80		30	Transport:					0.00	
П	NPUT SGST	412.8	30		Loading / Unloading Amount:					
C	C + S GST 5% _IP		50	Other Charges 1			0.00			
	-						Other C	Charges 2	0.00	
					Tran	nsport & Other Charg	ges Tax /	Amount :	0.00	

RUPEES SEVENTEEN THOUSAND THREE HUNDRED THIRTY-EIGHT ONLY

GROSS AMOUNT (INR):

17,338.00

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 accpted 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%.TRANSPORT AT ACTUAL. UNLOADING CHARGES EXTRA.
- 2) Rates are Including Loading & Excise duty and Other Taxes.
- 3) Period of Delivery :- IMMEDIATE
- 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 KREATIVE STONES

 $\hbox{\it ``Kindly Mention Purchase order ID/No on all documents like Delivery Challan/Invoice etc.}\\$

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