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

			Furch	ase Orde	r					
Supplier Details					PO Details					
Supplier Name : BALAJI ENTERPRISES					PO No. 201					
Address · SR NO 1285 WAGE		GHOLI . NAGAR RO	HOLI , NAGAR ROAD,		PO Date 2:		25/11/2022			
	WAGHOLI,PUNE				Delivery Date		02/12/2022			
Contact Person : MR.ABBA SATAV					Project Name : Green hive Plus					
Mobile No.	.: 83088 18283				Building Name :			1.A2		
Phone No. :				Company PAN No. AA0FR5460M						
Email ID :				Company GST No. 27AAOFR5460M1ZI						
PAN No. :	EODPS5391B									
GST No. :										
	Communication/Bil	ling Address					ery Ad			
	AM INDIA SHELTERS r. No. 557-A, Sadguru krupa Apartment, 2nd Floor Office . No. 5, 412308 Sr. No, 165/A, Off Pune-Saswad Road, Nr. S.P. Infoci Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursun 412308				-					
	Park Near Suyog Center , Ma				2308 C ontact -	Amol-8208601	557stor	e_greenhive@red	iffmail.com	
List of good	ls as follow :									
S.No	Description Of Goods	Unit	Otr	Data	Disc.	Basic Amt	GST	GST Amt	Total	
.110	Description Of Goods		Qty	Rate (INR)	(%)	Basic Amt (INR)	%	(INR)	I otal (INR)	
Grit		Brass	4.9000	3,000.00	0.00	14,700.00	5.00	735.00	15,435.	
		Total :				14,700.00		735.00	15,435.	
INPUT CGST		367.50)	Transport:			0.			
INPUT	SGST	367.50)	Loading / Unloading Amount:			0.			
C + S GST 5%_IP		735.00)	Other Charges 1				0.		
							Other C	harges 2	0.	
					Tran	sport & Other Charg	ves Tax /	Amount ·	0.	
					Tran	sport & other charge	505 Tux 1	inount .		
						GROSS A	MOUN	Г (INR):	15,435.0	
				RUPE	ES FIFT	EEN THOUSAND	FOUR I	HUNDRED THIRT	Y-FIVE ONL	
	conditions:									
Terms &	outes related to duties / taxes	s / GST should be so	olved / legally	borne by the	supplier					
					1					
All Disp Please n	nention our Purchase Order			ls to ensure th	mely pay	yment.				
All Disp Please n Without	nention our Purchase Order t Purchase Order no Materia	I should be supplied	l at any site.							
All Disp Please n Without Delivery	nention our Purchase Order t Purchase Order no Materia y of Material Supplied shoul	I should be supplied Id be strictly as per c	l at any site. delivery sched	ule mentione	ed on Pur	chase order.				
All Disp Please n Without Delivery Actual (nention our Purchase Order t Purchase Order no Materia	I should be supplied Id be strictly as per o ted at site exclusive	l at any site. delivery sched of breakage is	ule mentione taken into c	ed on Pur	chase order. tion.				
All Disp Please n Without Delivery Actual (On deliv When p	nention our Purchase Order t Purchase Order no Materia y of Material Supplied shoul Quantity Received and accpt very Challan / Bill Purchase urchase Order issued in set,	I should be supplied Id be strictly as per o ted at site exclusive Order No Quantity Delivery of Materia	l at any site. delivery sched of breakage is make side and il should be in	ule mentione taken into c site name sl full set only	ed on Pur onsiderat hould be	chase order. tion. mentioned.				
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Purchase Order						
Supplier Details			PO Details			
Supplier Name	:	BALAJI ENTERPRISES	PO No.	201		
Address	:	SR.NO.1285 , WAGHOLI , NAGAR ROAD, WAGHOLI,PUNE - 412207.	PO Date Delivery Date	25/11/2022 02/12/2022		

-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 :- 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	B	ALAJI ENTERPRISES				
Tumoshipu nu		FOI KAM INDIA SHEETEKS						
"Kindly Mention Purchase order ID/No on all documents like Delivery Challan/Invoice etc.								
	Kinuty withtion I urthase		cry Chanan/ mvoi	ce cu.				
26/11/2022		Subject to pune Jurisdication only"	Approved	Page 2 of 2				
		J		3 * *				