

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 : AGRAWAL AGENCIES Address : 81/3 , SHIVANE , DIST - PUNE - 411023.	PO No. 203 PO Date 26/11/2022 Delivery Date 03/12/2022
Contact Person : MR.AMIT AGRAWAL Mobile No. : 7066028120/122/110 Phone No. : Email ID : agrawalpune@gmail.com PAN No. : AACFA0823D GST No. : 27AACFA0823D1Z5	Project Name : Green hive Plus Building Name : 1.A2 Company PAN No. AA0FR5460M Company GST No. 27AAOFR5460M1ZI

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	Steel 08mm TMT FE 500 TMT - FE - 500 - UMA/SHREEOM / METAROLLS	M.T.	6.9002	52,200.00	0.00	3,60,190.44	18.00	64,834.28	4,25,024.72
2	Steel 10mm TMT FE 500	M.T.	4.0000	51,200.00	0.00	2,04,800.00	18.00	36,864.00	2,41,664.00
3	Steel 12mm TMT FE 500	M.T.	5.1412	51,200.00	0.00	2,63,229.44	18.00	47,381.30	3,10,610.74
4	Steel 16mm TMT FE 500 TMT-FE500	M.T.	6.0000	51,200.00	0.00	3,07,200.00	18.00	55,296.00	3,62,496.00
		Total :				11,35,419.88		2,04,375.58	13,39,795.46

Prepared By

Approve By

Verified By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

AGRAWAL AGENCIES

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

26/11/2022

Subject to pune Jurisdiction only"

Approved

Page 1 of 2

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Purchase Order

Supplier Details		PO Details	
Supplier Name	: AGRAWAL AGENCIES	PO No.	203
Address	: 81/3 , SHIVANE , DIST - PUNE - 411023.	PO Date	26/11/2022
		Delivery Date	03/12/2022
INPUT CGST	102,187.79	Transport:	0.00
INPUT SGST	102,187.79	Loading / Unloading Amount:	0.00
C + S GST 18% _IP	204,375.58	Other Charges 1	0.00
		Other Charges 2	0.00
		Transport & Other Charges Tax Amount :	0.00
GROSS AMOUNT (INR):			13,39,795.00

RUPEES THIRTEEN LAC THIRTY-NINE THOUSAND SEVEN HUNDRED NINETY-FIVE 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%.
- 2) Rates are Including Loading, Unloading & Excise duty and Other Taxes.
- 3) Period of Delivery :- IMMEDIATE
- 4) Payment: - Against Delivery within 7 Days

Mr.Amol Chavan (Store) - 8208601557

Prepared By

Approve By

Verified By

Accepted By

Ramesh.Pawar

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Page 2 of 2