

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 : KUMAR PLY Address : 35/A , NEW TIMBER MARKET,PUNE - 411002.	PO No. 209 PO Date 28/11/2022 Delivery Date 05/12/2022
Contact Person : MR.AJIT SIR Mobile No. : 9422026004 Phone No. : 020/26457775 Email ID : kumarply08@rediffmail.com PAN No. : ABVPP7271N GST No. : 27ABVPP7271N1ZJ	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	Block Board Pinewood - 8 x 4 25.MM THIKNESS	Nos	1.0000	2,816.00	0.00	2,816.00	18.00	506.88	3,322.88
2	Fevicol FEVICOL MARINE - (800.GM)	1Kg/Pack	12.0000	210.00	0.00	2,520.00	18.00	453.60	2,973.60
		Total :				5,336.00		960.48	6,296.48

INPUT CGST	480.24	Transport:	0.00
INPUT SGST	480.24	Loading / Unloading Amount:	0.00
C + S GST 18% _IP	960.48	Other Charges 1	0.00
		Other Charges 2	0.00
		Transport & Other Charges Tax Amount	0.00
GROSS AMOUNT (INR):			6,296.00

RUPEES SIX THOUSAND TWO HUNDRED NINETY-SIX ONLY

Terms & Conditions:

Prepared By	Approve By	Verified By	Accepted By
Ramesh.Pawar		For RAM INDIA SHELTERS	KUMAR PLY

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

01/12/2022

Subject to pune Jurisdiction only"

Approved

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	Delivery Date 05/12/2022

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 :- 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

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