

## 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
<b>Supplier Name</b> : KUMAR PLY <b>Address</b> : 35/A , NEW TIMBER MARKET,PUNE - 411002.	<b>PO No.</b> 214 <b>PO Date</b> 30/11/2022 <b>Delivery Date</b> 07/12/2022
<b>Contact Person</b> : MR.AJIT SIR <b>Mobile No.</b> : 9422026004 <b>Phone No.</b> : 020/26457775 <b>Email ID</b> : kumarply08@rediffmail.com <b>PAN No.</b> : ABVPP7271N <b>GST No.</b> : 27ABVPP7271N1ZJ	<b>Project Name</b> : Green hive Plus <b>Building Name</b> : 1.A2 <b>Company PAN No.</b> AA0FR5460M <b>Company GST No.</b> 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 <b>Site Contact</b> - 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	Cylindrical Door Lock MAKE - EUROPA LOCK - MODEL NO. C120 - WITH KEY	Nos	76.0000	590.00	0.00	44,840.00	18.00	8,071.20	52,911.20
2	Hinges 4inchx12gauge MAKE - GLIZZER	Nos	300.0000	45.00	0.00	13,500.00	18.00	2,430.00	15,930.00
3	Magnetic Door Stopper ,ss,3"	Nos	16.0000	80.00	0.00	1,280.00	18.00	230.40	1,510.40
4	Self Tapping Screw ,25mmx5mm	Nos	2,000.0000	1.50	0.00	3,000.00	18.00	540.00	3,540.00
5	Wooden Screws SS, 25mmx8mm	Nos	500.0000	1.00	0.00	500.00	18.00	90.00	590.00
6	Wooden Screws SS, 35mmx8mm	Nos	3,000.0000	1.00	0.00	3,000.00	18.00	540.00	3,540.00
		<b>Total :</b>				<b>66,120.00</b>		<b>11,901.60</b>	<b>78,021.60</b>

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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Market yard Pune - 411037, Phone No-020-24261622, Email-purchase@ramindiagroup.com

### Purchase Order

Supplier Details		PO Details	
Supplier Name	: KUMAR PLY	PO No.	214
Address	: 35/A , NEW TIMBER MARKET,PUNE - 411002.	PO Date	30/11/2022
		Delivery Date	07/12/2022
INPUT CGST	5,950.80	Transport:	0.00
INPUT SGST	5,950.80	Loading / Unloading Amount:	0.00
C + S GST 18% _IP	11,901.60	Other Charges 1	0.00
		Other Charges 2	0.00
		Transport & Other Charges Tax Amount	0.00
GROSS AMOUNT (INR):			78,022.00

RUPEES SEVENTY-EIGHT THOUSAND TWENTY-TWO 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%.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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