## **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	:	ULTRACON SOLUTIONS	PO No.	216		
Address	:	SR. NO.33/145 , SHEVALWADI VILLAGE ,	PO Date	02/12/2022		
		BESIDES AKASH LAWNS , TAL - HAVELI ,	Delivery Date	09/12/2022		
		DIST - PUNE , 412308.				
<b>Contact Person</b>	:	Abhay Deshmukh	Project Name :	Green hive Plus		
Mobile No.:		8888612200	Building Name :	3.A4		
Phone No.:			Company PAN No.	AA0FR5460M		
Email ID:		abhay.8171@gmail.com	Company GST No.	27AAOFR5460M1ZI		
PAN No.:						
GST No.:		27AADFU7835N1ZH				

## **Communication/Billing Address**

# RAM INDIA SHELTERS

# **Delivery Address**

Sr. No, 165/A, Off Pune-Saswad Road, Nr. S.P. Infocity, Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi,

List o	f goods as follow:								
S.No	Description Of Goods	Unit	Qty	Rate (INR)	Disc.	Basic Amt (INR)	GST %	GST Amt (INR)	Total (INR)
1	RMC M30 WITH PUMPING	CUM	70.0000	3,983.05	0.00	2,78,813.56	18.00	50,186.44	3,29,000.00
		Total:				2,78,813.56		50,186.44	3,29,000.00
IN	PUT CGST	25,093.2	.2	Transport:				0.00	
IN	PUT SGST	25,093.2	2			0.00			
С	C + S GST 18% _IP		4	Other Charges 1					
			<del></del>				Other C	harges 2	0.00
					Trar	nsport & Other Char	rges Tax	Amount	0.00
						GROSS A	MOUNT	Γ (INR):	3,29,000.00

**Terms & Conditions:** 

Prepared By Approve By Verified By Accepted By

Ramesh.Pawar ULTRACON SOLUTIONS For RAM INDIA SHELTERS

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

02/12/2022 Subject to pune Jurisdication only" Approved Page 1 of 2

#### RAM INDIA SHELTERS

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Purchase Order					
Supplier Details			PO Details		
Supplier Name	:	ULTRACON SOLUTIONS	PO No.	216	
Address	:	SR. NO.33/145 , SHEVALWADI VILLAGE ,	PO Date	02/12/2022	
		BESIDES AKASH LAWNS , TAL - HAVELI , DIST - PUNE , 412308.	Delivery Date	09/12/2022	

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%.
- 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 For RAM INDIA SHELTERS ULTRACON SOLUTIONS

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