

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 :	NIRMITEE SUPPLIERS	PO No.	222
Address :	C - WING , SHOP NO.2 , KPCT MALL , FATIMANAGAR , PUNE - 411040.	PO Date	03/12/2022
		Delivery Date	10/12/2022
Contact Person :	MR.BAFNA SAHEB	Project Name :	Green hive Plus
Mobile No. :	9823005212	Building Name :	1. Masonry
Phone No. :	-	Company PAN No.	AAOFR5460M
Email ID :	nirmiteesuppliers@gmail.com	Company GST No.	27AAOFR5460M1ZI
PAN No. :	ADOPB3901G		
GST No. :	27ADOPB3901G1ZU		

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	AAC Block 5" MAKE - BILTECH - (SIZE - 650 x 240 x 125.MM) - BLOCKS - 0.0195.CUM - RATE + 4150/- CUM - AS PER APPROVED	No.	4,293.4500	72.25	0.00	3,10,220.65	12.00	37,226.48	3,47,447.13

Total :

3,10,220.65

37,226.48

3,47,447.13

INPUT CGST

18,613.24

Transport:

0.00

INPUT SGST

18,613.24

Loading / Unloading Amount:

0.00

C + S GST 12% _IP

37,226.48

Other Charges 1

0.00

Other Charges 2

0.00

Transport & Other Charges Tax Amount

0.00

GROSS AMOUNT (INR):

3,47,447.00

RUPEES THREE LAC FORTY-SEVEN THOUSAND FOUR HUNDRED FORTY-SEVEN ONLY

Terms & Conditions:

Prepared By

Approve By

Verified By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

NIRMITEE SUPPLIERS

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

05/12/2022

Subject to pune Jurisdiction only"

Approved

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	Delivery Date 10/12/2022

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@12%.
 - 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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