

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 : SWASTIK SALES CORPORATION					PO No. 248				
Address : 586,MARKET YARD , RAJLAXMI SOCIETY , FLAT NO.402,PUNE - 411037.					PO Date 21/12/2022				
					Delivery Date 28/12/2022				
Contact Person : MR.SANJAY GANDHI					Project Name : Green hive Plus				
Mobile No. : 7020069459					Building Name : 1.A2				
Phone No. : -					Company PAN No. AA0FR5460M				
Email ID : sanjaygandhi24@gmail.com					Company GST No. 27AAOFR5460M1ZI				
PAN No. : AAYPG8878J									
GST No. : 27AAYPG8878J1ZK									

Communication/Billing Address					Delivery Address				
RAM INDIA SHELTERS					Sr. No, 165/A, Off Pune-Saswad Road, Nr. S.P. Infocity, Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi , Pune 412308				
Sr. No. 557-A , Sadguru krupa Apartment , 2nd Floor Office . No. 5, Salisbury Park Near Suyog Center , Market yard Pune - 411037					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	Red Brick 4" GOOD QUALITY	No.	16,520.0000	8.30	0.00	1,37,116.00	12.00	16,453.92	1,53,569.92

Total :				1,37,116.00		16,453.92		1,53,569.92	
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INPUT CGST	8,226.96	Transport:	0.00
INPUT SGST	8,226.96	Loading / Unloading Amount:	0.00
C + S GST 12% _IP	16,453.92	Other Charges 1	0.00

Other Charges 2 0.00

Transport & Other Charges Tax Amount 0.00

GROSS AMOUNT (INR): 1,53,570.00

RUPEES ONE LAC FIFTY-THREE THOUSAND FIVE HUNDRED SEVENTY ONLY

Terms & Conditions:

Prepared By	Approve By	Verified By	Accepted By
Ramesh.Pawar		For RAM INDIA SHELTERS	SWASTIK SALES CORPORATION

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

24/12/2022

Subject to pune Jurisdiction only"

Approved

Page 1 of 2

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		Delivery Date	28/12/2022

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: - 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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Page 2 of 2