

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 : AGRAWAL AGENCIES Address : 81/3 , SHIVANE , DIST - PUNE - 411023.	PO No. 250 PO Date 24/12/2022 Delivery Date 31/12/2022
Contact Person : MR.AMIT AGRAWAL Mobile No. : 7066028120/122/110 Phone No. : Email ID : agrawalpune@gmail.com PAN No. : AACFA0823D GST No. : 27AACFA0823D1Z5	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	CPVC 90 deg Brass Elbow With Plug ,1/2" MAKE - AJAY	Nos	84.0000	108.20	56.50	3,953.63	18.00	711.66	4,665.29
2	CPVC 90 deg Plain Elbow, 1/2"	Nos	152.0000	25.20	56.50	1,666.22	18.00	299.92	1,966.14
3	CPVC End Cap, 1/2"	Nos.	28.0000	16.90	56.50	205.84	18.00	37.06	242.90
4	CPVC MTA Brass, 1/2"	Nos.	56.0000	210.80	56.50	5,135.09	18.00	924.32	6,059.41
5	CPVC Plain Tee, 1/2"	Nos.	42.0000	35.50	56.50	648.59	18.00	116.74	765.33
6	Multi Floor Trap , 4" X 3"	No.	32.0000	211.00	58.00	2,835.84	18.00	510.46	3,346.30
7	Plumbing Nails ,2"	Kg	10.0000	112.00	0.00	1,120.00	18.00	201.60	1,321.60
8	Plumbing Nails ,3 "	Kg	5.0000	112.00	0.00	560.00	18.00	100.80	660.80
9	PVC Double Socket Pipe, 3 ",3 ft(self fit) B TYPE	Nos	8.0000	314.99	58.00	1,058.37	18.00	190.50	1,248.87

Prepared By

Approve By

Verified By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

AGRAWAL AGENCIES

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

24/12/2022

Subject to pune Jurisdiction only"

Approved

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Supplier Details					PO Details				
Supplier Name : AGRAWAL AGENCIES					PO No. 250				
Address : 81/3 , SHIVANE , DIST - PUNE - 411023.					PO Date 24/12/2022				
					Delivery Date 31/12/2022				
10	PVC Double Socket Pipe, 3 ",4 ft(self fit) B TYPE	Nos	42.0000	414.39	58.00	7,309.84	18.00	1,315.78	8,625.62
11	PVC Double Socket Pipe, 4 ",3 ft(self fit) B TYPE	Nos	24.0000	452.73	58.00	4,563.52	18.00	821.44	5,384.96
12	PVC Double Socket Pipe, 4",10 ft(self fit) B TYPE	Nos	3.0000	1,360.50	58.00	1,714.23	18.00	308.56	2,022.79
13	PVC Pipe 40mm x 10' B type Old Name - PVC Pipe 1 1/2" x 10' B type , New Name - PVC Pipe 40mm x 10' B type B TYPE	Nos	66.0000	219.40	58.00	6,081.77	18.00	1,094.72	7,176.49
14	PVC Solvent 500.ML - 15.NOS	Litre	7.5000	404.00	25.00	2,272.50	18.00	409.06	2,681.56
15	Teflon Tape, 30ft	Nos.	140.0000	20.00	0.00	2,800.00	18.00	504.00	3,304.00
16	UPVC Brass FTA ,1 1/4 "	Nos	0.0000	326.81	56.50	0.00	18.00	0.00	0.00
17	UPVC Brass MTA, 1 1/4 "	Nos	14.0000	326.81	56.50	1,990.27	18.00	358.24	2,348.51
18	UPVC Plain Elbow 1 1/4"	Nos	32.0000	52.98	56.50	737.48	18.00	132.74	870.22
19	UPVC 90 deg Plain Elbow, 1 1/4 " Convert To UPVC Plain Elbow 1 1/4"								
	UPVC Solvent 473.ML - 10.NOS	Litre	4.7300	738.00	25.00	2,618.06	18.00	471.26	3,089.32
Total :					47,271.24		8,508.86		55,780.10

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Address : 81/3 , SHIVANE , DIST - PUNE - 411023.	PO Date 24/12/2022
	Delivery Date 31/12/2022

INPUT CGST	4,254.43	Transport:	0.00
INPUT SGST	4,254.43	Loading / Unloading Amount:	0.00
C + S GST 18% _IP	8,508.86	Other Charges 1	0.00
		Other Charges 2	0.00
		Transport & Other Charges Tax Amount	0.00
GROSS AMOUNT (INR):			55,780.00

RUPEES FIFTY-FIVE THOUSAND SEVEN HUNDRED EIGHTY 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%.
 - 2) Rates are Including Transport , 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

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