

## 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> :	AGRAWAL AGENCIES	<b>PO No.</b>	290
<b>Address</b> :	81/3 , SHIVANE , DIST - PUNE - 411023.	<b>PO Date</b>	16/01/2023
		<b>Delivery Date</b>	23/01/2023
<b>Contact Person</b> :	MR.AMIT AGRAWAL	<b>Project Name</b> :	Green hive Plus
<b>Mobile No.</b> :	7066028120/122/110	<b>Building Name</b> :	2.A3
<b>Phone No.</b> :		<b>Company PAN No.</b>	AA0FR5460M
<b>Email ID</b> :	agrawalpune@gmail.com	<b>Company GST No.</b>	27AAOFR5460M1ZI
<b>PAN No.</b> :	AACFA0823D		
<b>GST No.</b> :	27AACFA0823D1Z5		

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	<b>Steel 08mm</b> TMT FE 500 TMT FE-500 - MUA / SHREEOM / METAROLLS	M.T.	17.5500	59,000.00	0.00	10,35,450.00	18.00	1,86,381.00	12,21,831.00
2	<b>Steel 10mm</b> TMT FE 500 TMT FE-500	M.T.	2.3100	58,000.00	0.00	1,33,980.00	18.00	24,116.40	1,58,096.40
3	<b>Steel 12mm</b> TMT FE 500 TMT FE-500	M.T.	2.2000	58,000.00	0.00	1,27,600.00	18.00	22,968.00	1,50,568.00
4	<b>Steel 16mm</b> TMT FE 500 TMT FE-500	M.T.	4.9000	58,000.00	0.00	2,84,200.00	18.00	51,156.00	3,35,356.00
5	<b>Steel 20mm</b> TMT FE-500	M.T.	8.7000	58,000.00	0.00	5,04,600.00	18.00	90,828.00	5,95,428.00

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.

16/01/2023

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 : AGRAWAL AGENCIES					PO No. 290				
Address : 81/3 , SHIVANE , DIST - PUNE - 411023.					PO Date 16/01/2023				
					Delivery Date 23/01/2023				

6	Steel 25mm	M.T.	1.7000	58,000.00	0.00	98,600.00	18.00	17,748.00	1,16,348.00
				Total :		21,84,430.00		3,93,197.40	25,77,627.40

INPUT CGST	196,598.70
INPUT SGST	196,598.70
C + S GST 18% _IP	393,197.40

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Transport & Other Charges Tax Amount 0.00

**GROSS AMOUNT (INR): 25,77,627.00**

**RUPEES TWENTY-FIVE LAC SEVENTY-SEVEN THOUSAND SIX HUNDRED TWENTY-SEVEN 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 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

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