

## 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> :	SHIVANI SALES	<b>PO No.</b>	310
<b>Address</b> :	1236 , BHAWANI PETH , PALKHI CHOWK , PUNE.	<b>PO Date</b>	24/01/2023
		<b>Delivery Date</b>	31/01/2023
<b>Contact Person</b> :	MR.BHARAT SIR	<b>Project Name</b> :	Green hive Plus
<b>Mobile No.</b> :	8468844954	<b>Building Name</b> :	1.A2
<b>Phone No.</b> :	-	<b>Company PAN No.</b>	AA0FR5460M
<b>Email ID</b> :	shivani-sales-pune@gmail.com	<b>Company GST No.</b>	27AAOFR5460M1ZI
<b>PAN No.</b> :	ABWFS8947D		
<b>GST No.</b> :	27ABWFS8947D1ZC		

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	CPVC 90 deg Brass Elbow With Plug ,1/2" MAKE - AJAY	Nos	620.0000	108.20	54.00	30,858.64	18.00	5,554.56	36,413.20
2	CPVC 90 deg Plain Elbow, 1/2" MAKE - PRINCE	Nos	1,240.0000	20.05	48.22	12,873.54	18.00	2,317.24	15,190.78
3	CPVC Coupler Socket ,1/2"	Nos.	28.0000	13.70	48.22	198.63	18.00	35.76	234.39
4	CPVC End Cap, 1/2"	Nos.	220.0000	9.55	48.22	1,087.90	18.00	195.82	1,283.72
5	CPVC MTA Brass, 1/2"	Nos.	280.0000	147.30	48.22	21,356.14	18.00	3,844.10	25,200.24
6	CPVC Pipe, 1/2" ,10 ft (SDR-11) B TYPE	Nos.	350.0000	277.05	49.47	48,997.68	18.00	8,819.58	57,817.26
7	CPVC Plain Tee, 1/2"	Nos.	0.0000	32.10	48.22	0.00	18.00	0.00	0.00
8	CPVC Solvent 473.ML - 31.NOS	Litre	15.0000	1,456.00	55.82	9,648.91	18.00	1,736.80	11,385.71

Prepared By

Approve By

Verified By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

SHIVANI SALES

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

25/01/2023

Subject to pune Jurisdiction only"

Approved

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Supplier Name : SHIVANI SALES					PO No. 310				
Address : 1236 , BHAWANI PETH , PALKHI CHOWK , PUNE.					PO Date 24/01/2023				
					Delivery Date 31/01/2023				

9	Plumbing Nails ,2"	Kg	30.0000	140.00	45.48	2,289.84	18.00	412.18	2,702.02
10	Plumbing Nails ,3 "	Kg	25.0000	140.00	45.48	1,908.20	18.00	343.48	2,251.68
11	PVC Cleaning Pipe, 3",1 ft (Ring type)	Nos	33.0000	128.65	52.79	2,004.28	18.00	360.78	2,365.06
12	Teflon Tape, 30ft	Nos.	350.0000	11.00	45.48	2,099.02	18.00	377.82	2,476.84
13	UPVC Brass FTA ,1 1/4 "	Nos	70.0000	296.55	50.46	10,283.76	18.00	1,851.08	12,134.84
14	UPVC Brass MTA, 1 1/4 "	Nos	70.0000	328.20	50.46	11,381.32	18.00	2,048.64	13,429.96
15	UPVC Plain Elbow 1 1/4"	Nos	160.0000	50.45	50.46	3,998.87	18.00	719.80	4,718.67
16	UPVC 90 deg Plain Elbow, 1 1/4 " Convert To UPVC Plain Elbow 1 1/4"	Litre	7.5000	906.00	55.82	3,002.03	18.00	540.36	3,542.39
			<b>Total :</b>		<b>1,61,988.76</b>		<b>29,158.00</b>		<b>1,91,146.76</b>

INPUT CGST	14,579.00
INPUT SGST	14,579.00
C + S GST 18% _IP	29,158.00

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): 1,91,147.00**

**RUPEES ONE LAC NINETY-ONE THOUSAND ONE HUNDRED FORTY-SEVEN ONLY**

#### Terms & Conditions:

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

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		<b>Delivery Date</b>	31/01/2023

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%.TRANSPORT AT ACTUAL.
  - 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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