

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 : STEEL POINT Address : 202A, GODREJ AVANTI , 401 , GHORPADI PETH , SHANKAR SHETH ROAD , NEAR HOTEL 7 LOVES , PUNE - 411042.	PO No. 328 PO Date 06/02/2023 Delivery Date 13/02/2023
Contact Person : MR.RAMESH SANGHVI Mobile No. : 9028388315 Phone No. : 020/26453898 Email ID : steelpoint2003@yahoo.co.in PAN No. : GST No. : 27ADXPS3277R1Z4	Project Name : Green hive Plus Building Name : 3.A4 Company PAN No. AA0FR5460M Company GST No. 27AA0FR5460M1ZI

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	Steel 10mm TMT FE 500 MAKE - ICON	M.T.	0.9198	55,700.00	0.00	51,232.86	18.00	9,221.92	60,454.78
		Total :			51,232.86		9,221.92		60,454.78
INPUT CGST		4,610.96		Transport:					0.00
INPUT SGST		4,610.96		Loading / Unloading Amount:					0.00
C + S GST 18%_IP		9,221.92		Other Charges 1					0.00
				Other Charges 2					0.00
				Transport & Other Charges Tax Amount					0.00
GROSS AMOUNT (INR):									60,455.00

RUPEES SIXTY THOUSAND FOUR HUNDRED FIFTY-FIVE ONLY

Terms & Conditions:

Prepared By

Approve By

Verified By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

STEEL POINT

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

06/02/2023

Subject to pune Jurisdiction only"

Approved

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Address : 202A, GODREJ AVANTI , 401 , GHORPADI PETH , SHANKAR SHETH ROAD , NEAR HOTEL 7 LOVES , PUNE - 411042.	PO Date 06/02/2023 Delivery Date 13/02/2023

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%.
 - 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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