

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 :	S.P.TRADERS	PO No.	360
Address :	FURSUNGI , TAL - HAVELI , DIST - PUNE - 412308.	PO Date	02/03/2023
		Delivery Date	09/03/2023
Contact Person :	MR.DASHRATH JADHAV	Project Name :	Green hive Plus
Mobile No. :	9822021441	Building Name :	1st Floor
Phone No. :	020/30559797	Company PAN No.	AAOFR5460M
Email ID :	sptraders2010@gmail.com	Company GST No.	27AAOFR5460M1ZI
PAN No. :	AAYPJ2086P		
GST No. :	27AAYPJ2086P1ZP		

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	White Cement(1 KG) (PER BAGS WEIGHT - 25.KG X 5.BAGS) - 1.KG PKT	Bag	125.0000	21.72	0.00	2,714.84	28.00	760.16	3,475.00
		Total :				2,714.84		760.16	3,475.00

INPUT CGST	380.08	Transport:	0.00
INPUT SGST	380.08	Loading / Unloading Amount:	0.00
C + S GST 28%	760.16	Other Charges 1	0.00
		Other Charges 2	0.00
		Transport & Other Charges Tax Amount	0.00
		GROSS AMOUNT (INR):	3,475.00

RUPEES THREE THOUSAND FOUR HUNDRED SEVENTY-FIVE ONLY

Terms & Conditions:

Prepared By	Approve By	Verified By	Accepted By
Ramesh.Pawar		For RAM INDIA SHELTERS	S.P.TRADERS

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

02/03/2023

Subject to pune Jurisdiction only"

Approved

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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@28%.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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