

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	PO No.	362
Address :	81/3 , SHIVANE , DIST - PUNE - 411023.	PO Date	02/03/2023
		Delivery Date	09/03/2023
Contact Person :	MR.AMIT AGRAWAL	Project Name :	Green hive Plus
Mobile No. :	7066028120/122/110	Building Name :	2nd Slab Steel Binding A4_Podium
Phone No. :		Company PAN No.	AA0FR5460M
Email ID :	agrawalpune@gmail.com	Company GST No.	27AAOFR5460M1ZI
PAN No. :	AACFA0823D		
GST No. :	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 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 08mm TMT FE 500 TMT FE-500 - MAKE - UMA / SHREEOM	M.T.	7.2896	56,600.00	0.00	4,12,591.36	18.00	74,266.44	4,86,857.80
2	Steel 10mm TMT FE 500 TMT FE-500	M.T.	1.4000	55,600.00	0.00	77,840.00	18.00	14,011.20	91,851.20
3	Steel 12mm TMT FE 500 TMT FE-500	M.T.	0.4354	55,600.00	0.00	24,208.24	18.00	4,357.48	28,565.72
4	Steel 16mm TMT FE 500 TMT FE-500	M.T.	4.6605	55,600.00	0.00	2,59,123.80	18.00	46,642.28	3,05,766.08
5	Steel 20mm	M.T.	5.0778	55,600.00	0.00	2,82,325.68	18.00	50,818.62	3,33,144.30
6	Steel 25mm	M.T.	2.0000	55,600.00	0.00	1,11,200.00	18.00	20,016.00	1,31,216.00

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.

02/03/2023

Subject to pune Jurisdiction only"

Approved

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Purchase Order

Supplier Details					PO Details				
Supplier Name : AGRAWAL AGENCIES					PO No. 362				
Address : 81/3 , SHIVANE , DIST - PUNE - 411023.					PO Date 02/03/2023				
					Delivery Date 09/03/2023				

Total :					11,67,289.08	2,10,112.02	13,77,401.10		

INPUT CGST	105,056.01
INPUT SGST	105,056.01
C + S GST 18% _IP	210,112.02

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): 13,77,401.00

RUPEES THIRTEEN LAC SEVENTY-SEVEN THOUSAND FOUR HUNDRED ONE 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

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Accepted By

Ramesh.Pawar

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