

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 : METRO MARKETING	PO No. 376
Address : SR NO.655, BIBWEWADI,PUNE - 37.	PO Date 09/03/2023
	Delivery Date 16/03/2023
Contact Person : MR.HEMANT JAIN	Project Name : Green hive Plus
Mobile No. : 9595771230	Building Name : 2nd Slab Steel Binding A4_Podium
Phone No. : -	Company PAN No. AA0FR5460M
Email ID : metromarketing2005@gmail.com	Company GST No. 27AAOFR5460M1ZI
PAN No. : ACFPP0234N	
GST No. : 27ACFPP0234N1ZG	

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	Binding Wire-18g MS 18 GAUGE	Kg.	651.1000	65.00	0.00	42,321.50	18.00	7,617.88	49,939.38
		Total :				42,321.50		7,617.88	49,939.38

INPUT CGST	3,808.94	Transport:	0.00
INPUT SGST	3,808.94	Loading / Unloading Amount:	0.00
C + S GST 18% _IP	7,617.88	Other Charges 1	0.00
		Other Charges 2	0.00
		Transport & Other Charges Tax Amount :	0.00
GROSS AMOUNT (INR):			49,939.00

RUPEES FORTY-NINE THOUSAND NINE HUNDRED THIRTY-NINE ONLY

Terms & Conditions:

Prepared By	Approve By	Verified By	Accepted By
Ramesh.Pawar		For RAM INDIA SHELTERS	METRO MARKETING

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

09/03/2023

Subject to pune Jurisdiction only"

Approved

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		Delivery Date	16/03/2023

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

For RAM INDIA SHELTERS

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