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

				Purch	ase Orde	r				
		Supplier Det	ails				P	O Detai	ils	
Supplier Name : SPARSH CERAMICS					PO No.		385			
Address		SHOP NO.3,SHRIKRUSHNA				PO Date		20/03/2023		
		APARTMENT, OPP. APSARA TALKIES , GULTEKDI, PUNE.				Delivery Date		27/03/2023		
Conts	act Person :	MR.MANOJ SIR				Project N	ame · G	reen hiv	- Plus	
	le No. :	9822025755				Building Name :		A2 11th Floor C.P Fittings		1
					Company PAN No.		AA0FR5460M		,	
Emai		020/26455755 hmsparsh@gmail.c	om							
PAN		ABCFS4170J				Company GST No.		27AAOFR5460M1ZI		
GST		27ABCFS4170J1Z	20							
	Co	mmunication/Billi	ng Address				Deliv	ery Ad	dress	
RAM	INDIA SHE		8		Sr.	No. 165/		•	d, Nr. S.P. Infocit	V.
Salist		guru krupa Apartmen Suyog Center , Mark w :			412	2308 Contact -	-		ale wasti, Fursun	-
S.No	Descr	iption Of Goods	Unit	Qty	Rate (INR)	Disc. (%)	Basic Amt (INR)	GST %	GST Amt (INR)	Total (INR)
	Commode wir Metropol's ar modernized fl	ush cock used for pressing the valve.								
			Total :				1,64,196.54		29,555.38	1,93,751.9
	PUTCAST		14,777.6	9			,,-> •,•	I Tra	ansport:	0.0
	INPUT CGST		14,777.6	Loading / Unloading Amount:				0.0		
	INPUT SGST C + S GST 18% IP		29,555.3	_			Louding / Of	Other Cl		0.0
Ľ			27,555.5	<u> </u>					C	
						Trans	port & Other Char	Other Cl	-	0.0
						Trans	-	-		
							GROSS A			1,93,752.0
				KUPEES (DNE LAC NI	NETY-TH	REE THOUSAND	SEVEN	HUNDRED FIFT	Y-TWO ONL
Prepared By Approve By				Verified By			Accepted By			
Ramesh.Pawar				For RAM INDIA SHELTERS SPARSH CERAMICS						
Rames	sh.Pawar			Fo	or RAM INDIA	SHELTER	8	SPA	RSH CERAMICS	

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Purchase Order							
Supplier Details							
Supplier Name	:	SPARSH CERAMICS	PO No.	385			
Address	:	SHOP NO.3,SHRIKRUSHNA APARTMENT,OPP.APSARA TALKIES , GULTEKDI,PUNE.	PO Date Delivery Date	20/03/2023 27/03/2023			

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 accpted 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	Ac	Accepted By SPARSH CERAMICS			
Ramesh.Pawar		For RAM INDIA SHELTERS	SPARS				
	"Kindly Mention Purchase order ID/No on all documents like Delivery Challan/Invoice etc.						
21/03/2023		Subject to pune Jurisdication only"	Approved	Page 2 of 2			