

# 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	
<b>Supplier Name</b> :	<b>SPARSH CERAMICS</b>	<b>PO No.</b>	387
<b>Address</b> :	SHOP NO.3,SHRIKRUSHNA APARTMENT,OPP.APSARA TALKIES , GULTEKDI,PUNE.	<b>PO Date</b>	20/03/2023
		<b>Delivery Date</b>	27/03/2023
<b>Contact Person</b> :	MR.MANOJ SIR	<b>Project Name :</b>	Green hive Plus
<b>Mobile No. :</b>	9822025755	<b>Building Name :</b>	A2_11th Floor C.P Fittings
<b>Phone No. :</b>	020/26455755	<b>Company PAN No.</b>	AA0FR5460M
<b>Email ID :</b>	hmsparsh@gmail.com	<b>Company GST No.</b>	27AAOFR5460M1ZI
<b>PAN No. :</b>	<b>ABCFS4170J</b>		
<b>GST No. :</b>	<b>27ABCFS4170J1ZO</b>		

Communication/Billing Address	Delivery Address
<p>RAM INDIA SHELTERS</p> <p>Sr. No. 557-A , Sadguru krupa Apartment , 2nd Floor Office . No. 5, Salisbury Park Near Suyog Center , Market yard Pune - 411037</p>	<p>Sr. No, 165/A, Off Pune-Saswad Road, Nr. S.P. Infocity, Phurasungi - Bhekarnainagar Rd, Harpale wasti, Fursungi , Pune 412308</p> <p><b>Site Contact -</b> Amol-8208601557store_greenhive@rediffmail.com</p>

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	<b>CP Concealed body Single Lever Diverter(ALD-CHR-065N)</b> Concealed Body for Single Lever Diverter 40mm Cartridge with Button Assembly, Cartridge Sleeve (Button On Top) But without Exposed Parts MAKE - JAQUAR	No.	69.0000	1,925.42	0.00	1,32,853.98	18.00	23,913.72	1,56,767.70
		<b>Total :</b>				<b>1,32,853.98</b>		<b>23,913.72</b>	<b>1,56,767.70</b>

INPUT CGST	11,956.86	Transport:	0.00
INPUT SGST	11,956.86	Loading / Unloading Amount:	0.00
C + S GST 18% _IP	23,913.72	Other Charges 1	0.00
		Other Charges 2	0.00
		Transport & Other Charges Tax Amount :	0.00
		<b>GROSS AMOUNT (INR):</b>	<b>1,56,768.00</b>

**RUPEES ONE LAC FIFTY-SIX THOUSAND SEVEN HUNDRED SIXTY-EIGHT ONLY**

Prepared By	Approve By	Verified By	Accepted By
Ramesh.Pawar		For RAM INDIA SHELTERS	SPARSH CERAMICS
21/03/2023	"Kindly Mention Purchase order ID/No on all documents like Delivery Challan/Invoice etc. Subject to pune Jurisdiction only"		Approved
			Page 1 of 2

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Address	: SHOP NO.3,SHRIKRUSHNA APARTMENT,OPP.APSARA TALKIES , GULTEKDI,PUNE.	PO Date	20/03/2023
		Delivery Date	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 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: - 30 DAYS CREDIT AFTER BILL SUBMSSION.
- Mr.Amol Chavan (Store) - 8208601557

Prepared By

Approve By

Verified By

Accepted By

Ramesh.Pawar

For RAM INDIA SHELTERS

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