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

Purc	haca	Orda	'n
FILL	писе	. , , ,, ,	-1

		Supplier Details	PO Details				
Supplier Name	:	KREATIVE STONES	PO No.	391			
Address	:	SR NO.29/11 , NEAR TRIMURTI GARDEN ,	PO Date	21/03/2023			
	•	KATRAJ MUMBAI BYPASS, AMBEGAON	Delivery Date	28/03/2023			
		BK , PUNE - 411046.					
Contact Person	:	MR.DEEPAK SIR	Project Name :	Green hive Plus			
Mobile No.:		9175800193	Building Name :	10th Floor			
Phone No.:		-	Company PAN No.	AA0FR5460M			
Email ID:		kreativestone@gmail.com	Company GST No.	27AAOFR5460M1ZI			
PAN No.:		BQGPM0707D	Pro y and				
GST No. :		27BQGPM0707D1Z7					

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	Kadappa 19"x31"D/P CHARGEABLE SIZE - 24" X 36" - 14.NOS - 84.SQ.FT	Sq.ft	66.0000	48.00	0.00	3,168.00	5.00	158.40	3,326.40
2	Kadappa 19"x31"S/P CHARGEABLE SIZE - 24" X 36" -7.NOS - 42.SQ.FT	Sq.ft	33.0000	40.00	0.00	1,320.00	5.00	66.00	1,386.00
3	Kadappa 19"x36"S/P CHARGEABLE SIZE - 24" X 42" - 1.NOS - 7.SQ.FT	Sq.ft	5.0000	40.00	0.00	200.00	5.00	10.00	210.00
4	Kadappa 19"x40"S/P HARGEABLE SIZE - 24" X 42" - 8.NOS - 56.SQ.FT	Sq.ft	42.0000	40.00	0.00	1,680.00	5.00	84.00	1,764.00
5	Kadappa 19"x47"S/P CHARGEABLE SIZE - 24" X 48" - 4.NOS - 32.SQ.FT	Sq.ft	26.0000	40.00	0.00	1,040.00	5.00	52.00	1,092.00
6		Sq.ft	22.0000	48.00	0.00	1,056.00	5.00	52.80	1,108.80

Prepared By Approve By Verified By Accepted By

Ramesh.Pawar For RAM INDIA SHELTERS KREATIVE STONES

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

21/03/2023 Subject to pune Jurisdication only" Approved Page 1 of 3

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 : KREATIVE STONES					PO No. 391					
Address : SR NO.29/11, NEAR TRIMURTI GARDEN,				PO Date 21/03/2023						
	KATRAJ MUMBAI B	YPASS , AMBEG	AON		Delivery	Date 28	3/03/202	23		
	BK , PUNE - 411046.									
	CHARGEABLE SIZE - 30" X 36" -			•						
	4.NOS - 30.SQ.FT									
7	Kadappa 26"x27" S/P CHARGEABLE SIZE - 30" X 30" - 4.NOS - 25.SQ.FT	Sq.ft	20.0000	40.00	0.00	800.00	5.00	40.00	840.00	
8	Kadappa 26"x83"S/P CHARGEABLE SIZE - 30" X 84" - 4.NOS - 70.SQ.FT	Sq.ft	60.0000	40.00	0.00	2,400.00	5.00	120.00	2,520.00	
9	Kadappa 27"x31"D/P CHARGEABLE SIZE - 30" X 36" - 12.NOS - 90.SQ.FT	Sq.ft	70.0000	48.00	0.00	3,360.00	5.00	168.00	3,528.00	
10	Kadappa 29"x71"S/P CHARGEABLE SIZE - 30" X 72" - 12.NOS - 180.SQ.FT	Sq.ft	170.0000	40.00	0.00	6,800.00	5.00	340.00	7,140.00	
		Total :				21,824.00		1,091.20	22,915.20	
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C	PPUT SGST + S GST 5% _IP	545.60		RUPEI		sport & Other Charg	Other C Other C ges Tax 2	Amount: Charges 1 Charges 2 Amount:	0.00 0.00 0.00 0.00 22,915.00	
C	PPUT SGST + S GST 5% _IP	545.60		RUPEI		sport & Other Charg	Other C Other C ges Tax 2	Amount: Charges 1 Charges 2 Amount:	0.00 0.00 0.00 0.00 22,915.00	
C	PPUT SGST + S GST 5% _IP	545.60		RUPEI		sport & Other Charg	Other C Other C ges Tax 2	Amount: Charges 1 Charges 2 Amount:	0.00 0.00 0.00 0.00 22,915.00	
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Purchase Order							
		Supplier Details	PO Details				
Supplier Name	:	KREATIVE STONES	PO No.	391			
Address	:	SR NO.29/11 , NEAR TRIMURTI GARDEN ,	PO Date	21/03/2023			
		KATRAJ MUMBAI BYPASS , AMBEGAON BK , PUNE - 411046.	Delivery Date	28/03/2023			

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.

21/03/2023

- 1) Excluding GST@18%.TRANSPORT AT ACTUAL & UNLOADING CHARGES EXTRA.
- 2) Rates are Including Loading & 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 KREATIVE STONES

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

Subject to pune Jurisdication only" Approved

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