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	:	STEEL POINT	PO No.	396		
Address	:	202A, GODREJ AVANTI , 401 , GHORPADI	PO Date	24/03/2023		
		PETH , SHANKAR SHETH ROAD , NEAR	Delivery Date	31/03/2023		
		HOTEL 7 LOVES, PUNE - 411042.				
Contact Person	:	MR.RAMESH SANGHVI	Project Name :	Green hive Plus		
Mobile No.:		9028388315	Building Name :	A3		
Phone No.:		020/26453898	Company PAN No.	AA0FR5460M		
Email ID:		steelpoint2003@yahoo.co.in	Company GST No.	27AAOFR5460M1ZI		
PAN No.:						
GST No.:		27ADXPS3277R1Z4				

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	M.T.	5.0000	56,100.00	0.00	2,80,500.00	18.00	50,490.00	3,30,990.00
	TMT - FE - 500 - ICON								
2	Steel 10mm	M.T.	0.3000	55,100.00	0.00	16,530.00	18.00	2,975.40	19,505.40
	TMT FE 500								
3	Steel 12mm	M.T.	0.7000	55,100.00	0.00	38,570.00	18.00	6,942.60	45,512.60
	TMT FE 500								
4	Steel 16mm	M.T.	3.0000	55,100.00	0.00	1,65,300.00	18.00	29,754.00	1,95,054.00
	TMT FE 500								
5	Steel 20mm	M.T.	3.0000	55,100.00	0.00	1,65,300.00	18.00	29,754.00	1,95,054.00
		Total:				6,66,200.00		1,19,916.00	7,86,116.00

Prepared By Approve By Verified By Accepted By

Ramesh.Pawar For RAM INDIA SHELTERS STEEL POINT

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

24/03/2023 Subject to pune Jurisdication only" Approved Page 1 of 2

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 De	ails		PO Details						
Supplier Name : STEEL POINT		PO No.	396						
Address : 202A, GODREJ AVANTI , 401 , GHORPA		PO Date	24/03/2023						
<u> </u>	SHETH ROAD , NEAR	Delivery Date	31/03/2023						
INPUT CGST	59,958.00	•	Transport:	0.00					
INPUT SGST	59,958.00	Load	ding / Unloading Amount:	0.00					
C + S GST 18% _IP	119,916.00		Other Charges 1	0.00					
			Other Charges 2	0.00					
		Transport & O	ther Charges Tax Amount	0.00					
		G	ROSS AMOUNT (INR):	7,86,116.00					

RUPEES SEVEN LAC EIGHTY-SIX THOUSAND ONE HUNDRED SIXTEEN ONLY

Page 2 of 2

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.

24/03/2023

- 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 STEEL POINT

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