

## RAM INDIA SHELTERS

1 Chaphalkar House”, 4th floor, above TJSB Bank, Near Hotel Utsav, Pune - Satara Road, Bibavewadi,  
Pune - 411 037., Phone No-020-24261622, Email-purchase@ramindiagroup.com

### Purchase Order

Supplier Details		PO Details	
<b>Supplier Name</b> :	GAIKWAD STEEL POINT	<b>PO No.</b>	425
<b>Address</b> :	KONDHWA BK , SOMJI CHOWK SIDE BY SAI SERVICE - 411048.	<b>PO Date</b>	10/04/2023
		<b>Delivery Date</b>	17/04/2023
<b>Contact Person</b> :	MR.SHUBHAM GAIKWAD SIR	<b>Project Name</b> :	Green hive Plus
<b>Mobile No.</b> :	9665951813	<b>Building Name</b> :	2nd Slab Steel Binding A4_Podium
<b>Phone No.</b> :		<b>Company PAN No.</b>	AA0FR5460M
<b>Email ID</b> :	Shubhamgaikwad692@gmail.com	<b>Company GST No.</b>	27AAOFR5460M1ZI
<b>PAN No.</b> :			
<b>GST No.</b> :	27BZHPG7166E1Z9		

Communication/Billing Address	Delivery Address
RAM INDIA SHELTERS 1 Chaphalkar House”, 4th floor, above TJSB Bank, Near Hotel Utsav, Pune - Satara Road, Bibavewadi, Pune - 411 037.	Sr. No, 165/A, Off Pune-Saswad Road, Nr. S.P. Infocity, Phurasungi - Bhekarainagar Rd, Harpale wasti, Fursungi , Pune 412308 <b>Site Contact</b> - 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 MAKE - TRISHUL	M.T.	12.0000	56,300.00	0.00	6,75,600.00	18.00	1,21,608.00	7,97,208.00
2	Steel 10mm TMT FE 500	M.T.	2.3000	55,300.00	0.00	1,27,190.00	18.00	22,894.20	1,50,084.20
3	Steel 12mm TMT FE 500	M.T.	3.7000	55,300.00	0.00	2,04,610.00	18.00	36,829.80	2,41,439.80
4	Steel 16mm TMT FE 500	M.T.	6.0000	55,300.00	0.00	3,31,800.00	18.00	59,724.00	3,91,524.00
5	Steel 20mm	M.T.	6.7000	55,300.00	0.00	3,70,510.00	18.00	66,691.80	4,37,201.80
6	Steel 25mm	M.T.	0.2000	55,300.00	0.00	11,060.00	18.00	1,990.80	13,050.80
		<b>Total :</b>				<b>17,20,770.00</b>		<b>3,09,738.60</b>	<b>20,30,508.60</b>

Prepared By

Approve By

Verified By

Accepted By

Ramesh.pawar

For RAM INDIA SHELTERS

GAIKWAD STEEL POINT

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

10/04/2023

Subject to pune Jurisdiction only"

Approved

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### Purchase Order

Supplier Details		PO Details	
Supplier Name	: GAIKWAD STEEL POINT	PO No.	425
Address	: KONDHWA BK , SOMJI CHOWK SIDE BY SAI SERVICE - 411048.	PO Date	10/04/2023
		Delivery Date	17/04/2023
INPUT CGST	154,869.30	Transport:	0.00
INPUT SGST	154,869.30	Loading / Unloading Amount:	0.00
C + S GST 18% _IP	309,738.60	Other Charges 1	0.00
		Other Charges 2	0.00
		Transport & Other Charges Tax Amount	0.00
GROSS AMOUNT (INR):			20,30,509.00

RUPEES TWENTY LAC THIRTY THOUSAND FIVE HUNDRED NINE ONLY

#### 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: - Against Delivery within 10 Days
- 5) Weight Tolerances - (0.50%)kg (+/-).

Mr.Amol Chavan (Store) - 8208601557

Prepared By

Approve By

Verified By

Accepted By

Ramesh.pawar

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