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				
Supplier Name	:	KREATIVE STONES	PO No.	592			
Address	:	SR NO.29/11 , NEAR TRIMURTI GARDEN ,	PO Date	07/08/2023			
		KATRAJ MUMBAI BYPASS , AMBEGAON BK	Delivery Date	14/08/2023			
		, PUNE - 411046.					
Contact Person	:	MR.DEEPAK SIR	Project Name :	Green hive Plus			
Mobile No.:		9175800193	Building Name :	1st Floor			
Phone No.:		-	Company PAN No.	AA0FR5460M			
Email ID:		kreativestone@gmail.com	Company GST No.	27AAOFR5460M1ZI			
PAN No.:		BQGPM0707D					
GST No. :		27BQGPM0707D1Z7					

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

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 CHARGABLE SIZE - 24" X 36" - 24.NOS - 144.SQ.FT	Sq.ft	99.0000	48.00	0.00	4,752.00	5.00	237.60	4,989.60
2	Kadappa 19"x31"S/P CHARGABLE SIZE - 24" X 36" - 24.NOS - 144.SQ.FT	Sq.ft	99.0000	40.00	0.00	3,960.00	5.00	198.00	4,158.00
3	Kadappa 19"x40"S/P CHARGABLE SIZE - 24" X 42" - 15.NOS - 105.SQ.FT	Sq.ft	81.0000	40.00	0.00	3,240.00	5.00	162.00	3,402.00
4	Kadappa 19"x47"S/P CHARGABLE SIZE - 24" X 48" - 9.NOS - 72.SQ.FT	Sq.ft	57.0000	40.00	0.00	2,280.00	5.00	114.00	2,394.00
5	Kadappa 25"x31"D/P CHARGABLE SIZE - 30" X 36" - 15.NOS - 112.50.SQ.FT	Sq.ft	81.0000	48.00	0.00	3,888.00	5.00	194.40	4,082.40
6	Kadappa 26" x 71" S/P	Sq.Ft.	117.0000	40.00	0.00	4,680.00	5.00	234.00	4,914.00

Prepared By Approve By Verified By Accepted By

Ramesh.pawar For RAM INDIA SHELTERS KREATIVE STONES

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

07/08/2023 Subject to pune Jurisdication only" Approved Page 1 of 3

RAM INDIA SHELTERS

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			Purcha	ase Orde	r						
	Supplier Deta	ils				Po	O Deta	ils			
Supplier Name : KREATIVE STONES Address : SR NO.29/11 , NEAR TRIMURTI GARDE KATRAJ MUMBAI BYPASS , AMBEGAGO, PUNE - 411046.					PO No. 592 PO Date 07/08/2023 Delivery Date 14/08/2023						
	Kadappa 71" x 26" Sp Rename To Kadappa 26" x 71" Sp CHARGABLE SIZE - 30" X 72" - 9.NOS - 135.SQ.FT										
7	Kadappa 26"x27" S/P CHARGABLE SIZE - 30" X 30" - 15.NOS - 93.75.SQ.FT	Sq.ft	75.0000	40.00	0.00	3,000.00	5.00	150.00	3,150.00		
8	Kadappa 26"x83"S/P CHARGABLE SIZE - 30" X 84" - 6.NOS - 105.SQ.FT	Sq.ft	90.0000	40.00	0.00	3,600.00	5.00	180.00	3,780.00		
9	Kadappa 27"x29"S/P CHARGABLE SIZE - 30" X 30" - 9.NOS - 56.25.SQ.FT	Sq.ft	51.0000	40.00	0.00	2,040.00	5.00	102.00	2,142.00		
10	Kadappa 27"x31"D/P CHARGABLE SIZE - 30" X 36" - 9.NOS - 67.50.SQ.FT	Sq.ft	54.0000	48.00	0.00	2,592.00	5.00	129.60	2,721.60		
11	Kadappa 29"x71"S/P CHARGABLE SIZE - 30" X 72" - 9.NOS - 135.SQ.FT	Sq.ft	129.0000	40.00	0.00	5,160.00	5.00	258.00	5,418.00		
		Total :				39,192.00		1,959.60	41,151.60		
INPUT CGST 979.80			0	Transport: 0.							
	NPUT SGST	979.8		Loading / Unloading Amount: 0.							
C + S GST 5% _IP			- 								
_	•						Other C	Charges 2	0.00		
					Tra	nsport & Other Char	rges Tax	Amount	0.00		
						GROSS A	MOUNT	Γ (INR):	41,152.00		
				RUPE	ES FORT	Y-ONE THOUSA			TY-TWO ONLY		

Prepared By Approve By Verified By Accepted By

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07/08/2023 Subject to pune Jurisdication only" Approved Page 2 of 3

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Purchase Order								
		Supplier Details	PO Details					
Supplier Name	:	KREATIVE STONES	PO No.	592				
Address	:	SR NO.29/11 , NEAR TRIMURTI GARDEN ,	PO Date	07/08/2023				
		KATRAJ MUMBAI BYPASS , AMBEGAON BK , PUNE - 411046.	Delivery Date	14/08/2023				

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%.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

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07/08/2023 Subject to pune Jurisdication only" Approved Page 3 of 3