



EAST POINT SERVICES

GST No : 27AAKFE2888A1ZE
EPM MALL MAINTENANCE

Project Director:

Contact No:

PURCHASE ORDER

To : A.K. ENTERPRISES

SHOP NO 4 GAONDEVI, NAVSENA VIHAR ROAD, OPP KOHINOOR

BUSINESS SCHOOL KURLA (W), MUMBAI-400070

GST No 27AJTPH4504Q1ZK

Phone: NA

Mobile No: 8169886299

Email: akenterprises8693@gmail.com

PO No. : 68318

PO Date : 29/03/2024

Valid Till : 05/04/2024

Please Supply the following Materials Subjected to conditions followed

Please Supply the following Materials at our site mentioned above.

S.No	Material	HSN Code	Unit	Brand	Qty	Rate (INR)	Discount (%)	GST %	GST Amt (INR)	Amount (INR)
1	PRV		No.		1.00	932.00	0.00	18.00	167.76	932.00

Taxes on Material:

CGST 9%	83.88
SGST 9%	83.88

Material Amount : 932.00

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Taxes on Transport & Other Charges :

	0.00
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Tax Amount : 167.76

Total Amount (INR): 1,099.76

Payment Terms: 0 Credit (Days)

RUPEES ONE THOUSAND ONE HUNDRED ONLY

We request your co-operation for Implementation of GGG IMS policy & guidelines to achieve Pure Delight .

1. Relevant Consignee's copy of lorry receipt if any, be sent to the head office.
2. Material will be received subject to verification of quality and quantity at our site.
3. Bills to be submitted along with delivery challan (Tax Invoice) at site & certified copy of Bill (Tax Invoice cum Challan) to be submitted next day at H.O for Bill Processing.
4. Please mention PO no. and Project name on delivery challans/bills strickly With GSTIN Numbe
5. Delivery at site is accepted between 9:00 A.M. to 6:00 P.M. on all working days.
6. Please send test certificate attached to the challan. (if applicable)
7. Subject to Pune jurisdiction.
8. Credit days will be counted for due date after receipt of Bill with certified challan from site at Head Office.
9. Quailty of Material schould be as per IS STD / SPL Terms.
10. Rejected Material at site shoulde be Lifted Immediately and Replaced.



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SANKET PATIL

ACCEPTANCE
BY
SUPPLIER

PREPARED BY

(CHECKED BY)

(PURCHASE HEAD)

Approved By

Executive Director -Technical

Approved By

Managing Director

"This is computer generated purchase order and doesn't require signature"