



SHANTI MOHAN DEVELOPERS LLP

GST No : 27AANFS1255N1ZN

GANGA ASMI

S. No. 274 & 275 (Part), Wakad, Taluka - Mulshi, Dist. - Pune.

Project Director: VIKAS GARADE

Contact No: 8600998687

PURCHASE ORDER

To : DEV SAFETY PRODUCTS

115, RADHAKRISHNA NIWAS, GANESH PATH, PUNE, Pune,
Maharashtra, 411002

GST No 27AUIPC3656L1ZD

Phone: 9922144423

Mobile No: 9922144423

Email: devsafetyvc@gmail.com

PO No. : 69333

PO Date : 24/07/2024

Valid Till : 24/08/2024

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	Safety shoes		No.	KARAM	3.00	1,125.00	0.00	18.00	607.50	3,375.00

1)11 No-1 PAIR (Vikas Garade-Project Manager) ; 2)8No-1 PAIR (Kumar Devi -Sales Director) ; 3)10No-1 PAIR (Sumit Sharma-Sales Head)

2	Safety shoes		No.	HILLSON	2.00	745.00	0.00	12.00	178.80	1,490.00
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1)7 No-1 PAIR (Ashish Kumar-Electrician) ; 2)8 No-1 PAIR (Anand Ballal)

Taxes on Material:

CGST 6%	89.40
CGST 9%	303.75
SGST 6%	89.40
SGST 9%	303.75

Taxes on Transport & Other Charges :

	0.00
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Material Amount : 4,865.00

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 786.30

Total Amount (INR): 5,651.30

Payment Terms: 30 Credit (Days)

RUPEES FIVE THOUSAND SIX HUNDRED FIFTY-ONE 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 Numb
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)



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Please Supply the following Materials Subjected to conditions followed

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. Quality of Material should be as per IS STD / SPL Terms.
10. Rejected Material at site should be Lifted Immediately and Replaced.

1. RATES ARE FOR SITES ONLY.

2. MATERIAL TO BE DELIVERED AT GANGA ASMI, WAKAD

GULSHAN GANGWANI

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"