



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 : K K MARKETING

PO No. : 69382

64/1, Aundh- Ravet BRT Road, Opp. Balaji Law College,

PO Date : 02/08/2024

At.Po.- Tathawade, Tal.- Mulshi

Valid Till : 02/09/2024

GST No ~~27AANFS1255N1ZN~~ 27ATPG4288D1ZE

Phone:

Mobile No:

Email: info.kkmarketing@gmail.com

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	HDPE Corr. Pipe 300mm(ID) (D-REX)		Mtrs		45.00	1,500.75	42.00	18.00	7,050.52	39,169.58

BRAND:PRINCE; CLASS:SN-4

2	HDPE Corr. Pipe 400mm(ID) (D-REX)		Mtrs		45.00	2,616.55	42.00	18.00	12,292.56	68,291.96
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BRAND:PRINCE; CLASS:SN-4

Taxes on Material:

Material Amount : 107,461.53

CGST 9%	9,671.54
SGST 9%	9,671.54

Transport: 1,000.00

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 : 19,343.08

Total Amount (INR): 127,804.61

Payment Terms: 30 Credit (Days)

RUPEES ONE LAC TWENTY-SEVEN THOUSAND EIGHT HUNDRED FIVE 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.



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Please Supply the following Materials Subjected to conditions followed

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"