



AATK CONSTRUCTIONS LLP

GST No :

TANGEWALA COLONY SRA PROJECT NEW

Project Director: SATISH JAGTAP

Contact No: 866997767

PURCHASE ORDER

To : SHRI RUSHABH ELECTRA AND CABLES PVT LTD
508 BUDHWAR PETH, NEAR JAIN MANDIR, PUNE - 411002

PO No. : 69311

PO Date : 20/07/2024

GST No 27AAMCS0540G1ZF

Valid Till : 27/07/2024

Phone: 9673390957

Mobile No: 9673390957

Email: shrirushabh@yahoo.in

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	150 Watt Led Halogen		No.		3.00	2,600.00	0.00	18.00	1,404.00	7,800.00
WITH OSRAM LED WATERPROOF IP-65 MAKE- AMRYTE										
2	Flex.Copper wire 2.5sqmm 2core		Mtrs	POLYCAB	100.00	130.80	50.00	18.00	1,177.20	6,540.00
3	Tubelight set 20 watts		No.		5.00	200.00	0.00	18.00	180.00	1,000.00

Taxes on Material:

CGST 9%	1,380.60
SGST 9%	1,380.60

Material Amount : 15,340.00

Transport: 400.00

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 : 2,761.20

Total Amount (INR): 18,501.20

Payment Terms: 30 Credit (Days)

RUPEES EIGHTEEN THOUSAND FIVE HUNDRED 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.



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Please Supply the following Materials Subjected to conditions followed

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 certifed 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.

1. RATES ARE FOR SITES ONLY
2. MATERIAL TO BE DELIVERED AT SRA TANGEWALA
3. GST ON TRANSPORT EXTRA IF APPLICABLE

AKSHADA MAHAJAN

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"