



## 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 :** AVDHOT GALVANIZING LLP

**PO No. :** 69406

PLOT NO 19-D-1/2/4, MIDC, NEAR PARSHURAM CHOWK

**PO Date :** 06/08/2024

RAMNAGAR, CHINCHWAD, Pune, Maharashtra, 411019

**Valid Till :** 06/09/2024

**GST No** 27ABJFA0663R1ZX

**Phone:** 9822863327

**Mobile No:** 9822863327

**Email:** avdhootgalvanizingllp@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	MS Sq. Pipe 40mmx40mmx16G- 20ft kg		Kgs		2,395.40	62.50	0.00	18.00	26,948.26	149,712.50

38MM X 38MM (1.6MM THICKNESS) WEIGHT PER PIPE: 10-12 KG APPROX

#### Taxes on Material:

Material Amount : 149,712.50

CGST 9%	13,474.13
SGST 9%	13,474.13

Transport: 6,500.00

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 : 26,948.26

**Total Amount (INR): 183,160.76**

**Payment Terms:** 30 Credit (Days)

**RUPEES ONE LAC EIGHTY-THREE THOUSAND ONE HUNDRED SIXTY-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)
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.



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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"