



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: 7,500.00

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): 184,160.76

Payment Terms: 30 Credit (Days)

RUPEES ONE LAC EIGHTY-FOUR 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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Please Supply the following Materials Subjected to conditions followed

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"