



AATK CONSTRUCTIONS LLP

GST No : 27ABZFA6373N1ZE

TANGEWALA COLONY SRA PROJECT NEW

Project Director: SATISH JAGTAP

Contact No: 866997767

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. : 69493

PO Date : 13/08/2024

Valid Till : 20/08/2024

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	Helmet Green for Safety		No.	VENTRA	2.00	135.00	0.00	18.00	48.60	270.00
2	Helmet White for Engg		No.	VENTRA	1.00	135.00	0.00	18.00	24.30	135.00
3	Safety shoes		No.	KARAM	4.00	1,125.00	0.00	18.00	810.00	4,500.00

MODEL - FS 05

MALESHOE

SIZE -

1) 8 NO= 2 PAIRS (SAFETY HOD- LAVESH CHAUDHARI; JUNIOR ENGG- MUBIN MUNSHI)

2) 9 NO = 2 PAIRS (JUNIOR ENGG- SHREYASH KUMBHARKAR; NAUMAN KHAN)

Taxes on Material:

CGST 9%	441.45
SGST 9%	441.45

Material Amount : 4,905.00

Transport: 0.00

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 : 882.90

Total Amount (INR): 5,787.90



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Please Supply the following Materials Subjected to conditions followed

Payment Terms: 30 Credit (Days)

RUPEES FIVE THOUSAND SEVEN HUNDRED EIGHTY-EIGHT 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.
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

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"