



MAATHI DEVELOPERS PRIVATE LIMITED

GST No : 27AAQCM9542E1Z1

TANGEWALA COLONY SRA PROJECT

S. No. 79, 80, 81, C.T.S. No. 2192/1 to 2192/13,
Tangewala Colony, Parvati, Pune

Project Director: SATISH JAGTAP

Contact No: +91 8669977673

PURCHASE ORDER

To : ARIHANT VDEAL INDIA PRIVATE LIMITED

PO No. : 67375

F 62, CHORDIYA NIWAS, JAICHAND CHOWK,
LONAVALA, Pune, Maharashtra, 410401

PO Date : 08/12/2023

GST No 27AAUCA7881Q1ZE

Valid Till : 15/12/2023

Phone: **Mobile No:** 9766070765

Email: arihantfibrotech@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	Mobile Toilet Executive		No.		1.00	27,000.00	0.00	18.00	4,860.00	27,000.00

EXECUTIVE FRP TOILET 4X3.5X8.5FT WITH 200 LTR INTERNAL FITTED WATER TANK DOOR THICK 30MM/WALL THICK 6-8MM WITH VENTILATION/FLOORING 18MM PLY WITH M.S SHEET AND FRAP SHEET COVERED/BASE 50X50X5MM THICK M.S ANGLE FRAME WITH CERAMIC BASIN/WESTERN COMMODOE WITH FLUSH TANK AND HEALTH FAUCET/ELECTRICAL INTERNAL AND OUTER CONNECTION.

2	Mobile Toilet (Indian Style)		No.		5.00	15,000.00	0.00	18.00	13,500.00	75,000.00
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GREY COLOUR MOBILE TOILET FOR LABOURS; AS PER APPROVED SPECIFICATIONS ONLY;
03MM THICKNESS; OUTSIDE SMOOTH FINISH; INSIDE DOUBLE COATING;
FRP BOTTOM FRAME WITH 12 TO 14MM THICKNESS;
ELECTRICAL PROVISION - LED PROVIDED WITH 2PIN PLUG; 1NOS TAP;
VENTILATION WINDOW WITH EXHAUST FAN; FRP INDIAN TYPE COMMODOE

Taxes on Material:

CGST 9%	9,180.00
SGST 9%	9,180.00

Material Amount : 102,000.00

Transport: 3,000.00

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 : 18,360.00

Total Amount (INR): 123,360.00

Payment Terms: 30 Credit (Days)

RUPEES ONE LAC TWENTY-THREE THOUSAND THREE HUNDRED SIXTY ONLY

We request your co-operation for Implementation of GGG IMS policy & guidelines to achieve Pure Delight .



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Please Supply the following Materials Subjected to conditions followed

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
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"