



## 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 :** SUMERU BEVERAGES PVT LTD

Sr.No.35/1,Gokul Nagar,Katraj Kondhwa Road,Katraj,Pune-411046.

**PO No. :** 69510

**PO Date :** 16/08/2024

**GST No** 27AALCS3620E1ZH

**Valid Till :** 23/08/2024

**Phone:** NA

**Mobile No:** 9665440000

**Email:** enquiry@sumerubeverages.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	Sumeru water 200ml - Box Packing		No.		4,800.00	4.17	0.00	18.00	3,599.42	19,996.80

#### Taxes on Material:

Material Amount : 19,996.80

CGST 9%	1,799.71
SGST 9%	1,799.71

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 : 3,599.42

**Total Amount (INR): 23,596.22**

**Payment Terms:** 15 Credit (Days)

**RUPEES TWENTY-THREE THOUSAND FIVE HUNDRED NINETY-SIX 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 certified 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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NITIN.PARDESHI

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"