



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 : ULTRATECH CEMENT LTD
PUNE

PO No. : 69598

PO Date : 26/08/2024

GST No 27AAACL6442L1ZA

Valid Till : 02/09/2024

Phone: 7448216791

Mobile No: 7448216791

Email: somnath.kedia@yahoo.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	Cement Loose 53 Grade	25232900	Metric T	ULTRATEC H OPC 53	175.00	5,703.13	0.00	28.00	2,79,453.12	998,046.88

Taxes on Material:

Material Amount : 998,046.88

CGST 14%	139,726.56
SGST 14%	139,726.56

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 : 279,453.12

Total Amount (INR): 1,277,500.00

Payment Terms: 30 Credit (Days)

RUPEES TWELVE LAC SEVENTY-SEVEN THOUSAND FIVE HUNDRED 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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1. RATES ARE FOR SITE INCLUDING OF TRANSPORTATION AND UNLOADING.
2. TEST CERTIFICATE MUST WITH MATERIAL DELIVERY.
3. PAYMENT- 30 DAYS
4. Mandatory Documents to be sent with each vehicle (Without these documents material will not be unloaded) :
 - a) Original Tax Invoice.
 - b) Original Transporter LR Copy.
 - c) Original Weighment Slip.
 - d) E-Way Bill Copy.
5. Delivery - Manjulai Construction Co - Gate No. 649, At Post Kuruli, Tal - Khed , Pune 410501

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"