

PURCHASE ORDER

MAHENDRA BROTHERS EXPORTS PVT LTD
Tower C, Central Wing, CC/CE 7011, 7th Floor,
Bharat Diamond Bourse, G-Block,
Bandra-Kurla Complex, Bandra (East), Mumbai - 400 051
Phone :- 022-68111000
Email Id :- admin@mahendrabrothers.com
GST NO :- 27AAFCM0246E1ZT

DATE: 18/05/2022
PO No: MBEPL/PO/IT/2022-23/000093

VENDOR

Name : Subaash Electrical Pvt. Ltd.
Address : IVY Centre, Unit No. 10 & 110, Prabhat Nagar, Patel Estate
Road, Jogeshwari (West)
Phone : Email Id : info@sepl.org.in **GST No :** 27AAKCS4154N1ZS

SHIP TO

Mahendra Brothers Exports Pvt Ltd
Unit No. 101, 1st Floor, Vedanta Building,
Near Jafer Industrial Estate,
Makwana Road, Marol, Andheri (East), Mumbai - 400 059
Phone :- 022-68111000 Ext. 1063
Email Id :- admin@mahendrabrothers.com
GST NO :- 27AAFCM0246E1ZT

Sr.No.	Item Code	Item Name / Description	Quantity	UOM	Unit Price	Subtotal	GST%	Total
1	OPXIT000018	Supply & Installation (Cat-6 Unarmoured Cable (8th Floor))	2000	Mtr	₹42.00	₹84000.00	18.00	₹99120.00
2	OPXIT000018	Supply & Installation (Remove existing 4+1 CCTV armoured cable (8th Floor))	2000	Mtr	₹15.00	₹30000.00	18.00	₹35400.00
3	OPXIT000018	Supply & Installation (25 mm PVC flexible conduit (8th Floor))	1000	Mtr	₹42.00	₹42000.00	18.00	₹49560.00
4	OPXIT000018	Supply & Installation (100 x 50 PVC trunking (8th Floor))	50	Mtr	₹950.00	₹47500.00	18.00	₹56050.00
5	OPXIT000018	Supply & Installation (25 mm PVC MMS conduit (8th Floor))	400	Mtr	₹96.00	₹38400.00	18.00	₹45312.00
6	OPXIT000018	Supply & Installation (Cat-6 Unarmoured Cable (7th Floor))	4000	Mtr	₹42.00	₹168000.00	18.00	₹198240.00
7	OPXIT000018	Supply & Installation (Remove existing 4+1 CCTV armoured cable (7th Floor))	4000	Mtr	₹15.00	₹60000.00	18.00	₹70800.00
8	OPXIT000018	Supply & Installation (25 mm PVC flexible conduit (7th Floor))	1500	Mtr	₹42.00	₹63000.00	18.00	₹74340.00
9	OPXIT000018	Supply & Installation (100 x 50 PVC trunking (7th Floor))	75	Mtr	₹950.00	₹71250.00	18.00	₹84075.00
10	OPXIT000018	Supply & Installation (25 mm PVC MMS conduit (7th Floor))	800	Mtr	₹96.00	₹76800.00	18.00	₹90624.00

Term & Condition:-

1. Invoice to be made as per PO
2. If any material will be damage/Faulty, we will return at time of delivery
3. Material Replacement will be applicable
4. Payment Term :- 7 days after bill submission

SUBTOTAL: ₹680950.00

GST AMT: ₹122571.00

TOTAL: ₹803521.00

For, Mahendra Brothers Exports Pvt Ltd

Pritesh More

Prepared by

Checked by

Authorized Signatory