

 <b>EMS PROJECTS PVT. LTD.</b>										<b>PURCHASE ORDER</b>					
<b>Factory :</b> Survey No.-478, Near Kuha Bus Stand, Village-Kuha,Ta. Dascroi, Ahmedabad-382433. <b>OFF :</b> Survey No.-478, Near Kuha Bus Stand, Village-Kuha,Ta. Dascroi, Ahmedabad-382433. <b>Contact -</b> 09099060280, Email id - info@msgroup.net, Wed site :- www.msgroup.net										<b>PROJECT DETAIL :-</b> PA077					
<b>Purchase Order No.:-</b> EMSPL/1/2023-04-19  <b>Indent NA No. :-</b>				<b>Order Date :-</b> 26/12/2022  <b>Material Indent Date :-</b> 24/12/2022				<b>Delivery Days/Date :-</b> 1 Day  <b>Department :-</b> Mechanical							
<b>To,</b>  <b>Name :-</b> GAURAV  <b>Address :-</b> Ahmedabad  <b>Contact Person :-</b> Mr. J.P.Dewasi (9725942571)  <b>Email id</b> patelgaurav1610@gmail.com :-										<b>COMPANY COMMERCIAL DETAIL:-</b>  <b>GST No :</b> 24AABCE3534D1Z8  <b>PAN No. -</b> AABCE3534D					
Sr. No	HSN Code	Material Description	Product Description	Size	Qty.	UOM	Rate/ Unit	Disc.	Net Amount	SGST	CGST	Taxable Value	Total Amount		
1			SS Fleng	67X78	45	Nos.	908	817.2	40860.0	6.0	6.0	6027.56	50229.68832		
									0.00						
<b>Payment Terms:</b> 2023-04-26															
										<b>Total Amount before Tax</b>		<b>40860.0</b>			
1	Delivery of Material to be made at the address of "EMS Projects Pvt. Ltd." Purchase Department as under.								Transportation		0.00				
	<b>Survey No-478, Nr. Kuha Bus Stop, Village-Kuha, Taluko-Dascroi, Ahmedabad-382433.</b>								Packing & Forwarding		0.00				
2	Cheque will be issued in the name of Firm Raising Invoice.								Others		0.00				
3	Any excess Qty. Supplied by the supplier will not accepted by "EMS Projects Pvt. Ltd."								<b>Net Amount</b>		<b>0.00</b>				
4	Buyers Complete Purchase Order No., Date must appear in all invoice, Delivery Chalan & Weight Slip (according to Material)								SGST @		9.00% 0.00				
5	Only "EMS Projects Pvt. Ltd." has right to cancel order issued incase of any dispute.								CGST @		9.00% 0.00				
6	Material Accepted by us Monday to Sunday (9.00 A.M. to 6.00 P.M.) & Tuesday Weekly Off.								Round Off		0.48				
All your correspondence must bear our PO No & Date else payment may delayed.										<b>GRAND TOTAL</b>		<b>50229.68832</b>			
										For, "EMS Projects Pvt. Ltd."					
<b>Prepared By</b>  <b>Mr. Bhargav Patel</b>				<b>Checked By</b>  <b>Mr. Kinjal Prajapati</b>				<b>Authorized By</b>  <b>Mr. K.M. Chaudhary / Mr. Paresh Patel</b>							