

RCC
INFRASTRUCTURES

310 Saket Nagar, 9B Near Sagar Public School, Bhopal, 462026

Contact: 9753432126

Email: mayank@rccinfrastructure.com

GST: 23ABHFR3130L1ZA

Purchase Order

PO Number: PO_001

Indent No: IND-001

Vendor: Sanitary Points

Vendor Address: sironj

Site Name: Scope College/स्कॉप कॉलेज

Supervisor Name: Harsh Barman/हर्ष बर्मन

Expected Delivery: 2025-10-11

PO Date: 10-Oct-2025

Quotation No: FQUOT_0092

GST No: 23ACWPT5669A1Z5

Vendor Contact: 0755-4271025 , 9826223123

Site Location: Hosangabad Road Mishrod

Supervisor Contact: 9174568037

Order Details

S. No .	UID	Material Name	Quantity	Unit	Rate	CGST	SGST	IGST	Final Rate	Total Value
1	248	Cpvc Pipe 3/4 Inch	100	Nos	170.45	9	9	0	201.13	20113
2	249	Cpvc Elbow 3/4 Inch	2000	Nos	11.88	9	9	0	14.02	2804
3	250	Cpvc Tee 3/4 Inch	2	Nos	16.95	9	9	0	20	2000
4	251	Cpvc Brass Elbow 3/4 Inch	2	Nos	42.4	9	9	0	50.03	5003
5	252	Cpvc Plug 1/2 Inch	100	Nos	5.09	9	9	0	6.01	601
6	253	Cpvc Socket 3/4 Inch	40	Nos	8.9	9	9	0	10.5	420
7	254	Cpvc End Cap 3/4 Inch	30	Nos	8.47	9	9	0	9.99	299.7
8	255	Cpvc Brass Tee 3/4 X1/2 Inch	20	Nos	51.3	9	9	0	60.53	1210.6
9	256	Cpvc Brass Elbow 3/4 X1/2 Inch	20	Nos	42.4	9	9	0	50.03	1000.6
10	257	Cpvc Solvent 237ML	20	Nos	264.6	9	9	0	312.23	6244.6
11	258	Pvc Pipe 4 Inch (100MM)	50	Nos	425.85	9	9	0	502.5	25125
12	259	Pvc Cuplar 4 Inch	100	Nos	29.58	9	9	0	34.9	3490
13	260	Pvc Pipe 3 Inch (75MM)	50	Nos	242.25	9	9	0	285.86	14293
14	261	Pvc Cuplar 3 Inch	200	Nos	29.58	9	9	0	34.9	6980

Authorized Signature

Purchase Order

S. No.	UID	Material Name	Quantity	Unit	Rate	CGST	SGST	IGST	Final Rate	Total Value
15	262	Cpvc Step Over Bend 3/4 Inch	30	Nos	55.12	9	9	0	65.04	1951.2
16	263	Pvc Bend 4 Inch (110 MM)	50	Nos	72.93	9	9	0	86.06	4303
17	264	Pvc Tee 4 Inch (110 MM)	20	Nos	109.66	9	9	0	129.4	2588

Grand Total: 98426.70

Transport Details

Transport Required: N/A
Freight Charges: N/A

Expected Transport Charges: N/A

Payment Details

Payment Terms: Credit
Bill Type: Invoice

Credit Days: 30

Authorized Signature