

Purchase Order



MAX INFRA (I) PRIVATE LIMITED

CIN: U45200TG1999PLC00061

Vendor Name & Address:

Vendor Code: 1000002
Vendor Address: ABC Ltd 36 HYDERABAD 500081
Phone:
GST No: 123456789ABCDEF
PAN No: ABCDE1234F

Information:

PO No: 11000440
PO Date: 29.04.2025
Plant No: 1000
Quotation No:
Indent No:
Indent Date:
GSTIN No: 36AAACU3999B1Z7
Buyer: Civil Material Pur

Date:

Shipping/Delivery Address:

Plot No: 319 & 320, Ayyappa Society, 4th Floor East Avenue Building, Madhapur, Hyderabad - 500081.

Billing Address:

Plot No: 319 & 320, Ayyappa Society, 4th Floor East Avenue Building, Madhapur, Hyderabad - 500081.

Terms of payment:**Price Basis:****Delivery Schedule:**

Dear Sir / Madam,

Your Quote/Bid read with subsequent discussions and negotiations are acceptable. The Terms and Conditions mentioned below and the attached General terms and conditions form an integral part of this Purchase Order.

| Sr.No | Mat Code | Material Description And Part No | Unit | Qty | Unit Price | CESS Amt | CESS % | Gst % | Gst Amt | Total Value (RS) |
|-----------------------------|----------|----------------------------------|------|------|------------|----------|--------|-------|---------|------------------|
| 1 | 11000000 | Testing CVL Material | EA | 1.00 | 950.00 | 190.00 | 20.00 | 18.00 | 171.00 | 950.00 |
| 2 | 11000001 | Civil Material 2 | EA | 1.00 | 10.00 | 2.00 | 20.00 | 28.00 | 2.80 | 10.00 |
| 3 | 11000000 | Testing CVL Material | EA | 1.00 | 950.00 | 190.00 | 20.00 | 18.00 | 171.00 | 950.00 |
| 4 | 11000001 | Civil Material 2 | EA | 1.00 | 10.00 | 2.00 | 20.00 | 28.00 | 2.80 | 10.00 |
| 5 | 11000000 | Testing CVL Material | EA | 1.00 | 950.00 | 28.50 | 3.00 | 18.00 | 171.00 | 950.00 |
| Total | | | | | | | | | | 2,870.00 |
| Freight - Before Tax | | | | | | | | | | |
| Total Gst | | | | | | | | | | 518.60 |
| Total TCS | | | | | | | | | | 38.02 |
| Total Cess | | | | | | | | | | 412.50 |
| Freight - After Tax | | | | | | | | | | |
| Total Other Charges | | | | | | | | | | 2,000.00 |
| Grand Total | | | | | | | | | | 5,426.62 |

Order value in words: Five Thousand Eight Hundred Thirty Nine Twelve Paise Only

Transportation Details :

Contact Details :

Technical Specification :

Consignee Tax Details :

Delivery Address :

Delivery Instruction & Date :

Quantity Tolerance :

Quality of material :

Special Terms and Conditions :

PO No: 11000440
Vendor No / Name: 1000002 / ABC Ltd

| | |
|------------------------------------|--|
| Other Contractual Stipulation : | |
| Warranty : | |

For MAX INFRA (I) PVT.LTD.

AUTHORISED SIGNATORY