

 EMS PROJECTS PVT. LTD.										PURCHASE ORDER					
Factory : Survey No.-478, Near Kuha Bus Stand, Village-Kuha,Ta. Dascroi, Ahmedabad-382433. OFF : Survey No.-478, Near Kuha Bus Stand, Village-Kuha,Ta. Dascroi, Ahmedabad-382433. Contact - 09099060280, Email id - info@msgroup.net, Wed site :- www.msgroup.net										PROJECT DETAIL :- PA077					
Purchase Order No.:- EMSPL/6/2023-05-07 Indent No. :- NA				Order Date :- 2023-05-07 Material Indent Date :-				Delivery Days/Date :- 1 Day Department :- Mechanical							
To, Name :- ShyamLal Address :- jsh Contact Person :- Mr. J.P.Dewasi (9725942571) Email id Shyam@gmail.com :-										COMPANY COMMERCIAL DETAIL:- GST No : 24AABCE3534D1Z8 PAN No. - AABCE3534D					
Sr. No	HSN Code	Material Description	Product Description	Size	Qty.	UOM	Rate/ Unit	Disc.	Net Amount	SGST	CGST	Taxable Value	Total Amount		
1			MS Circle	76 X 90	10	Nos.	4000	800	40000.0	9.0	9.0	8326.08	46256.0		
2			MS Circle	76 X 90	5	Nos.	3200	480	16000.0	6.0	6.0	2085.89	17382.4		
3			MS Circle	76 X 90	3	Nos.	32000	3840	96000.0	6.0	6.0	12386.3	103219.2		
									0.00						
Payment Terms: 2023-05-08															
										Total Amount before Tax		152000.0			
1	Delivery of Material to be made at the address of "EMS Projects Pvt. Ltd." Purchase Department as under. Survey No-478, Nr. Kuha Bus Stop, Village-Kuha, Taluko-Dascroi, Ahmedabad-382433.								Transportation		2000.0				
									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."								Net Amount		146880.0				
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.										GRAND TOTAL		168857.6			
										For, "EMS Projects Pvt. Ltd."					
Prepared By Mr. Bhargav Patel				Checked By Mr. Kinjal Prajapati				Authorized By Mr. K.M. Chaudhary / Mr. Paresh Patel							

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