


|  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/2/2023-05-29 | | | | Order Date :- 2023-05-29 | | | | Delivery Days/Date :- 1 Day | | | | | | |
| Indent No. :- NA | | | | Material Indent Date :- | | | | Department :- Mechanical | | | | | | |
| To, Name :- Gaurang Royal Address :- Ahmedabad Contact Person :- Mr. J.P.Dewasi (9725942571) Email id patelgaurav1610@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 | | | SS roll | 90 | 90 | Nos. | 90 | 162 | 8100.0 | 6.0 | 6.0 | 1066.87 | 8890.56 | |
| 2 | | | MS Fleng | 11 " | 100 | Nos. | 13670 | 27340 | 1367000.0 | 2.5 | 2.5 | 70332.15 | 1406643.0 | |
| | | | | | | | | | 0.00 | | | | | |
| Payment Terms: 2023-06-05 | | | | | | | | | | | | | | |
| | | | | | | | | | | Total Amount before Tax | | 1375100.0 | | |
| 1 | Delivery of Material to be made at the address of "EMS Projects Pvt. Ltd." Purchase Department as under. | | | | | | | | Transportation | | 1900.0 | | | |
| | Survey No-478, Nr. Kuha Bus Stop, Village-Kuha, Taluko-Dascroi, Ahmedabad-382433. | | | | | | | | 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 | | 1347598.0 | | | |
| 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 | | 1417433.56 | | | |
| | | | | | | | | | | For, "EMS Projects Pvt. Ltd." | | | | |
| Prepared By Mr. Bhargav Patel | | | | Checked By Mr. Kinjal Prajapati | | | | Authorized By Mr. K.M. Chaudhary / Mr. Paresh Patel | | | | | | |