data 02/05/23, 10:41 PM

EMS PROJECTS PVT. LTD.									PURCHASE ORDER								
Factory : Survey No478, Near Kuha Bus Stand, Village-Kuha, Ta. Dascroi, Ahmedabad-382433.								PROJ	JECT DETAIL :- PA077								
OFI	: Surv	vey No478, Near Kuha Bus S	tand, Village-Kuha, Ta. Dascroi,	Ahmedabad-382433.													
Con	tact - (	09099060280, Email id - info@	emsgroup.net, Wed site :- www.	emsgroup.net													
Pur	chase	Order No.:-	EMSPL/3/2023-05-02	Order Date :- 26/12/2022		Delivery Days/Date :- 1 Day											
Ind No.		NA	Material Indent Date :- 24/12/2022		Department :- Mechanical												
To,								COMPAN	COMPANY COMMERCIAL DETAIL:-								
Name :- Gaurang								GST No :	ST No : 24AABCE3534D1Z8								
Ado	dress :	- Ahmedabad			PAN No AABCE3534D												
Cor	ntact P	erson :- Mr. J.P.Dewasi (972	25942571)														
Email id patelgaurav1610@gmail.com																	
:-																	
	HSN Code		Product Description	Size	Qty	UOM	Rate/ Unit	Disc.	Net Amount		SGST		CGST	Taxable Value	Total Amount		
1			TS Circle	120	14	Nos.	878	491.68	12292.0	2.5		2.5		619.52	12390.336		
H									0.00								
Pay	Payment Terms:2023-05-17																
r											l Amour	ıt bef	ore Tax		12292.0		
1	Delivery of Material to be made at the address of "EMS Projects Pvt. Ltd." Purchase Department as under.  Transportation											0.00					
Survey No-478, Nr. Kuha Bus Stop, Village-Kuha, Taluko-Dascroi, Ahmedabad-382433.									Packing & Forwarding 0.0								
2	2 Cheque will be issued in the name of Firm Raising Invoice.  Others									thers 0.00							
3	Any excess Qty. Supplied by the supplier will not accepted by "EMS Projects Pvt. Ltd."  Net Amount											0.00					
4	Buyers Complete Purchase Order No., Date must appear in all invoice, Delivery Chalan & Weight Slip (according to Material)  SGST @  SGST @												9.00%	0.00			
5		Only "EMS Projects Pvt. Ltd.	" has right to cancel order issued	nease of any dispute.						CGST @ 9.00				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 12390.33							
											For, "EMS Projects Pvt. Ltd."						
Pre	pared	red Checked By A								Authori	zed By						
Ву																	
Mr.	Ir. Mr. Kinjal Prajapati										Mr. K.M. Chaudhary / Mr. Paresh Patel						
	rgav				. A. Augar i rajapau							PH. KASI. Chaudhary / PH. 1 aresil Pater					