27/05/2023, 13:19 data

5, 13.19					uata									
EMS PROJECTS PVT. LTD.							PURCHASE ORDER							
Factory: Survey No478, Near Kuha Bus Stand, Village-Kuha, Ta. Dascroi, Ahmedabad-382433. PROJ							ECT DETAI	L :- P.	A077					
OFF: Survey No478, Near Kuha Bus Stand, Village-Kuha, Ta. Dascroi, Ahmedabad-382433.														
Contact - 09099060280, Email id - info@emsgroup.net, Wed site :- www.emsgroup.net														
Purchase Order No.:- EMSPL/1/2023-Order Date :- 2023-05-27							Delivery Days/Date :- 1							
05-27							Day							
NA Material Indent Date :-							Department :- Mechanical							
 								COMPANY COMMERCIAL DETAIL:-						
Name :- Viral MOdi								GST No : 24AABCE3534D1Z8						
Address :- America							PAN No AABCE3534D							
Contact Person :- Mr. J.P.Dewasi (9725942571)														
Email id viral modi229@gmail.com														
Email id viral.inouizzo@ginali.com :-														
Material Description	Product Description	Size	Qty.	UOM	Rate/ Unit	Disc.	Net Amount		SGST		CGST	Taxable Value	Total Amount	
		I					0.00							
Payment Terms:														
								Total Amount before Tax 0.0						
Delivery of Material to be made at the address of "EMS Projects Pvt. Ltd." Purchase Department as under.								Transportation 0						
Survey No-478, Nr. Kuha Bus Stop, Village-Kuha, Taluko-Dascroi, Ahmedabad-382433.								Packing & Forwarding 0.0						
2 Cheque will be issued in the name of Firm Raising Invoice.								Others 0.00						
Any excess Qty. Supplied by the supplier will not accepted by "EMS Projects Pvt. Ltd."								Net Amount 0.0						
Buyers Complete Purchase Order No., Date must appear in all invoice, Delivery Chalan & Weight Slip (accommuterial)								SGST @ 9.00%				0.00		
Only "EMS Projects Pvt. Ltd." has right to cancel order issued incase of any dispute.								CGS	ST @			9.00%	0.00	
Material Accepted by us Monday to Sunday (9.00 A.M. to 6.00 P.M.) & Tuesday Weekly Off.								Round Off 0.4					0.48	
All your correspondence must bear our PO No & Date else payment may delayed.								GRAND TOTAL 0.0						
								For, "EMS Projects Pvt. Ltd."						
								Authorized By						
	Бу													
Mr. Kinjal Prajapati								Mr. K.M. Chaudhary / Mr. Paresh Patel						
	EMS PI  EMS PI	EMS PROJECT  Survey No478, Near Kuha Bus Stand, Village-Ki 109099060280, Email id - info@emsgroup.net, isgroup.net  Order No.:-  EMSPL/1/2023-05-27  NA  Viral MOdi  - America  Person :- Mr. J.P.Dewasi (9725942571)  viral.modi228@gmail.com  Material Description  Product Description  Terms:  Delivery of Material to be made at the address under.  Survey No-478, Nr. Kuha Bus Stop, Village-Cheque will be issued in the name of Firm Ra  Any excess Qty. Supplied by the supplier will Ltd."  Buyers Complete Purchase Order No., Date m Material)  Only "EMS Projects Pvt. Ltd." has right to cardispute.  Material Accepted by us Monday to Sunday (9 Off.  All your correspondence must bear our PO Nodelayed.	EMS PROJECTS PVT. LTD.  ESurvey No478, Near Kuha Bus Stand, Village-Kuha, Ta. Dascroi, Ahmery No478, Near Kuha Bus Stand, Village-Kuha, Ta. Dascroi, Ahmery No478, Near Kuha Bus Stand, Village-Kuha, Ta. Dascroi, Ahmery No478, Near Kuha Bus Stand, Village-Kuha, Ta. Dascroi, Ahmery No478, Near Kuha Bus Stand, Village-Kuha, Ta. Dascroi, Ahmery No27	EMS PROJECTS PVT. LTD.  Survey No478, Near Kuha Bus Stand, Village-Kuha, Ta. Dascroi, Ahmedabadrevey No478, Near Kuha Bus Stand, Village-Kuha, Ta. Dascroi, Ahmedabadropopopo60280, Email id - info@emsgroup.net, Wed site :- sgroup.net  Corder No.:-  EMSPL/1/2023- Order Date :- 2023-05-27 05-27  NA  Material Indent Date :-  Viral MOdi  America  Person :- Mr. J.P.Dewasi (9725942571)  viral.modi228@gmail.com  Material Description  Product Description  Size  Oty.  Terms:  Delivery of Material to be made at the address of "EMS Projects Pvt. Ltd." Purchaunder.  Survey No-478, Nr. Kuha Bus Stop, Village-Kuha, Taluko-Dascroi, Ahmedaba Cheque will be issued in the name of Firm Raising Invoice.  Any excess Qty. Supplied by the supplier will not accepted by "EMS Projects Pvt. Ltd."  Buyers Complete Purchase Order No., Date must appear in all invoice, Delivery Comaterial)  Only "EMS Projects Pvt. Ltd." has right to cancel order issued incase of any dispute.  Material Accepted by us Monday to Sunday (9.00 A.M. to 6.00 P.M.) & Tuesday Off.  All your correspondence must bear our PO No & Date else payment may delayed.	EMS PROJECTS PVT. LTD.  Survey No478, Near Kuha Bus Stand, Village-Kuha, Ta. Dascroi, Ahmedabad-382433 rvey No478, Near Kuha Bus Stand, Village-Kuha, Ta. Dascroi, Ahmedabad- 09099060280, Email id - info@emsgroup.net, Wed site :- 50roup.net  Order No.:-  EMSPL/1/2023-Order Date :- 2023-05-27  NA  Material Indent Date :-  Viral MOdi  :- America  Person :- Mr. J.P.Dewasi (9725942571)  viral.modi/228@gmail.com  Product Description  Size  Qty. UOM  Terms:  Delivery of Material to be made at the address of "EMS Projects Pvt. Ltd." Purchase Depart under.  Survey No-478, Nr. Kuha Bus Stop, Village-Kuha, Taluko-Dascroi, Ahmedabad-38243  Cheque will be issued in the name of Firm Raising Invoice.  Any excess Qty. Supplied by the supplier will not accepted by "EMS Projects Pvt. Ltd."  Buyers Complete Purchase Order No., Date must appear in all invoice, Delivery Chalan & Material)  Only "EMS Projects Pvt. Ltd." has right to cancel order issued incase of any dispute.  Material Accepted by us Monday to Sunday (9.00 A.M. to 6.00 P.M.) & Tuesday Weekly Off.  All your correspondence must bear our PO No & Date else payment may delayed.  Checked By  Mr. Kinjal Pr	EMS PROJECTS PVT. LTD.  Survey No478, Near Kuha Bus Stand, Village-Kuha, Ta. Dascroi, Ahmedabad-382433.  Prey No478, Near Kuha Bus Stand, Village-Kuha, Ta. Dascroi, Ahmedabad-382433.  Prey No478, Near Kuha Bus Stand, Village-Kuha, Ta. Dascroi, Ahmedabad-382433.  Poscaro Bensell Id - info@emsgroup.net, Wed site :-  Sgroup net  EMSPL/1/2023-Order Date :- 2023-05-27 05-27  NA Material Indent Date :-  Viral MOdi  America  Person :- Mr. J.P.Dewasi (9725942571)  Viral.modi228@gmail.com  Material Description Product Description Size Qty UOM Unit  Terms:  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.  Cheque will be issued in the name of Firm Raising Invoice.  Any excess Qty. Supplied by the supplier will not accepted by "EMS Projects Pvt. Ltd."  Buyers Complete Purchase Order No., Date must appear in all invoice, Delivery Chalan & Weight Si Material)  Only "EMS Projects Pvt. Ltd." has right to cancel order issued incase of any dispute.  Material Accepted by us Monday to Sunday (9 00 A.M. to 6.00 P.M.) & Tuesday Weekly Off.  All your correspondence must bear our PO No & Date else payment may delayed.  Mr. Kinjal Prajapati	EMS PROJECTS PVT. LTD.  Survey No478, Near Kuha Bus Stand, Village-Kuha, Ta. Dascroi, Ahmedabad-382433.  PROJ  9099060280, Email id - info@emsgroup.net, Wed site  group.net  Order No.:  EMSPL/I/2023-Order Date :- 2023-05-27  05-27  NA  Material Indent Date :-  Viral MOdi  America  Person :- Mr. J.P.Dewasi (9725942571)  viral.modi228@gmail.com  Size Qty UOM Rate/ Unit Disc.  Terms:  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.  Cheque will be issued in the name of Firm Raising Invoice.  Any excess Qty. Supplied by the supplier will not accepted by "EMS Projects Pvt. Ltd."  Buyers Complete Purchase Order No., Date must appear in all invoice, Delivery Chalan & Weight Slip (accentation)  Material Accepted by us Monday to Sunday (9.00 A.M. to 6.00 P.M.) & Tuesday Weekly Off.  All your correspondence must bear our PO No & Date else payment may  Checked By  Mr. Kinjal Prajapati	EMS PROJECTS PVT. LTD.  Survey No478, Near Kuha Bus Stand, Village-Kuha, Ta. Dascroi, Ahmedabad-382433.  PROJECT DETAI  COMPANY  OST No. 24  COMPANY  Viral Modi  - America  PAN No A.  Pan No A	EMS PROJECTS PVT. LTD.  PUR  Survey No478, Near Kuha Bus Stand, Village-Kuha, Ta. Dascroi, Ahmedabad-382433.  PROJECT DETAIL: - P  PR	EMS PROJECTS PVT. LTD.  PURCE  Survey No478, Near Kuha Bus Stand, Village-Kuha, Ta. Dascroi, Ahmedabad-382433.  PROJECT DETAIL: PA077  PROJECT DETAIL: PA077	EMS PROJECTS PVT. LTD.  PURCHA  Survey No478, Near Kuha Bus Stand, Village-Kuha, Ta. Dascroi, Ahmedabad-382433.  PROJECT DETAIL :- PA077  POSPONO-478, Near Kuha Bus Stand, Village-Kuha, Ta. Dascroi, Ahmedabad-382433.  Viral MOdi  - America  Material Indent Date :-  COMPANY COMMERCIAL D  GST No : Z4AABCE3534DIZ8  PAN No AABCE3534DIZ8  Material Description  Product  Derivery of Material to be made at the address of "FMS Projects Pvt. Ltd." Purchase Department as under.  Survey No478, Nr. Kuha Bus Stop, Village-Kuha, Taluko-Dascroi, Ahmedabad-382433.  Cheque will be issued in the name of Firm Raising Invoice.  Any excess Qty. Supplied by the supplier will not accepted by "EMS Projects Pvt. Ltd." Purchase Department as under.  Material Accepted by us Monday to Sunday (9.00 A.M. to 6.00 P.M.) & Tuesday Weekly  Off.  All your correspondence must bear our PO No. & Date else payment may  Checked By  Mr. Kinjal Penjapati  Mr. K.M.  Mr. Kinjal Penjapati  Mr. K.M.  Mr. K.M.	EMS PROJECTS PVT. LTD.  PURCHASE  Strvey No.4-78, Near Kuhn Bus Stand, Village-Kuhn, In. Dascroi, Ahmedabad-382433.  PROJECT DETAIL :- PA977  NA  Material Indeut Date :-  Delivery Days/Date :- 1 Day  Papartiment :-  Material Indeut Date :-  Delivery Days/Date :- 1 Day  Papartiment :-  Material Indeut Date :-  Delivery Days/Date :- 1 Day  Papartiment :-  Material Description  Person :- Mr. J. P. Dewasi (9725942571)  Viral MOdi  America  Material Description  Product  Description  Delivery of Material to be made at the address of "EMS Projects Pvt. Ltd." Purchase Department as under.  Transportation  Transportation  Packing & Forwarding  Others  Net Amount  Ltd.'  Net Amount  Ltd.'  Net Amount  Ltd.'  Net Amount  Amount  Complete Purchase Order No. Date must appear in all invoice, Delivery Chalan & Weight Slip (according to Material Accepted by us Mondary to Sunday (0.900 A.M. to 6.00 P.M.) & Tucsday Weekly  Off.  All your correspondence must bear our PO No & Date else payment may  delayed.  Only "EMS Projects Pvt. Ltd." has right to cancel order issued incase of any  dispate.  GRAND TOTAL  For, "EMS Projects Pvt. Ltd."  Author  By.  Mr. Kinjal Prajapati  Mr. K.A.L.Chandl	EMS PROJECTS PVT. LTD.  PURCHASE ORI  STORY No-478. Near Kuha Bus Stand, Village-Kuha, Ta. Dascroi, Ahmedabad-382433.  100999060220. Email id - info@emsgoop.act, Wed site - george.  100999060220. Email id - info@emsgoop.act, Wed site - george.  100	