data 02/06/23, 3:20 PM

EMS PROJECTS PVT. LTD.									PURCHASE ORDER								
Factory : Survey No478, Near Kuha Bus Stand, Village-Kuha,Ta. Dascroi, Ahmedabad-382433.									ECT DETA	AIL :-	PA077						
OF	F : Sur	vey No478, Near Kuha Bus St	and, Village-Kuha, Ta. Dascroi, Ahmeda	bad-382433.													
Cor	ntact -	09099060280, Email id - info@	emsgroup.net, Wed site :- www.emsgrou	p.net													
Pur	chase	Order No.:-	Order Date :- 2023-06-02					Delivery Days/Date :- 1 Day									
Ind No.	ent :-	NA	Material Indent Date :-					Department :- Mechanical									
To,								COMPAN	NY COMMERCIAL DETAIL:-								
Name :- Gaurang GST No									GST No : 1	24AABCE3534D1Z8							
Ad	dress :	- Ahmedabad			P.A						AN No AABCE3534D						
Con	ntact F	Person :- Mr. J.P.Dewasi (972)	5942571)														
Em	ail id	patelgaurav1610@gmail.co	m														
:-	uii iu		•														
	HSN Code		Product Description	Size	Qty.	UOM	Rate/ Unit	Disc	Net Amount	SGST		,	CGST	Taxable Value	Total Amount		
1			welding_rod gr203	23X34	700	Nos	. 800	11200	560000.0	6.0		6.0)	73758.72	614656.0		
0.00																	
Pay	ment	Terms:2023-06-03															
										Total Amount before Tax					560000.0		
1 Delivery of Material to be made at the address of "EMS Projects Pvt. Ltd." Purchase Department as under.										Tran	Fransportation				1000.0		
Survey No-478, Nr. Kuha Bus Stop, Village-Kuha, Taluko-Dascroi, Ahmedabad-382433.										Packing & Forwarding					0.00		
2	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 548800.0							
4	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%							
	6 Material Accepted by us Monday to Sunday (9.00 A.M. to 6.00 P.M.) & Tuesday Weekly Off.									Round Off				0.48			
										GRAND TOTAL					615656.0		
	All your correspondence must bear our PO No & Date else payment may delayed.																
										For, "EMS Projects Pvt. Ltd."							
Prepared Checked By By												Authorized By					
Mr. Bha	Mr. Mr. Kinjal Prajapati Shargav									Mr. K.M. Chaudhary / Mr. Paresh Patel							