


|  <b>EMS PROJECTS PVT. LTD.</b>   |  |                      |                     |  |      |      |            |  |                      | <b>PURCHASE ORDER</b>  |                |                |              |  |
|--|--|----------------------|---------------------|--|------|------|------------|--|----------------------|--|----------------|----------------|--------------|--|
| <b>Factory : Survey No.-478, Near Kuha Bus Stand, Village-Kuha,Ta. Dascroi, Ahmedabad-382433.</b><br><br>OFF : Survey No.-478, Near Kuha Bus Stand, Village-Kuha,Ta. Dascroi, Ahmedabad-382433.<br><br>Contact - 09099060280, Email id - info@msgroup.net, Wed site :- www.msgroup.net |  |                      |                     |  |      |      |            |  |                      | <b>PROJECT DETAIL :- PA077</b>   |                |                |              |  |
| <b>Purchase Order No.:- EMSPL/6/2023-05-07</b>   |  |                      |                     | <b>Order Date :- 2023-05-07</b>                      |      |      |            | <b>Delivery Days/Date :- 1 Day</b>                                       |                      |  |                |                |              |  |
| <b>Indent No. :- NA</b>  |  |                      |                     | <b>Material Indent Date :-</b>                       |      |      |            | <b>Department :- Mechanical</b>  |                      |  |                |                |              |  |
| <b>To,</b><br><br><b>Name :- Raju Bhai</b><br><br>Address :- jkbdwc<br><br>Contact Person :- Mr. J.P.Dewasi (9725942571)<br><br>Email id <a href="mailto:Raju@gmail.com">Raju@gmail.com</a><br>:-  |  |                      |                     |  |      |      |            |  |                      | <b>COMPANY COMMERCIAL DETAIL:-</b><br><br><b>GST No : 24AABCE3534D1Z8</b><br><br><b>PAN No. - AABCE3534D</b> |                |                |              |  |
| 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  | 4    | Nos. | 5000       | 800  | 20000.0              | 6.0  | 6.0            | 2580.48        | 21504.0      |  |
| 2  |  |                      | SS Fleng            | 18 X 90  | 5    | Nos. | 5000       | 1000   | 25000.0              | 6.0  | 6.0            | 3225.6         | 26880.0      |  |
|  |  |                      |                     |  |      |      |            |  | <b>0.00</b>          |  |                |                |              |  |
| <b>Payment Terms:2023-05-08</b>  |  |                      |                     |  |      |      |            |  |                      |  |                |                |              |  |
|  |  |                      |                     |  |      |      |            |  |                      | <b>Total Amount before Tax</b>   |                | <b>45000.0</b> |              |  |
| 1  | Delivery of Material to be made at the address of "EMS Projects Pvt. Ltd." Purchase Department as under.                   |                      |                     |  |      |      |            |  | Transportation       |  | 300.0          |                |              |  |
|  | <b>Survey No-478, Nr. Kuha Bus Stop, Village-Kuha, Taluko-Dascroi, Ahmedabad-382433.</b>                                   |                      |                     |  |      |      |            |  | 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."                                     |                      |                     |  |      |      |            |  | <b>Net Amount</b>    |  | <b>43200.0</b> |                |              |  |
| 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.   |  |                      |                     |  |      |      |            |  |                      | <b>GRAND TOTAL</b>   |                | <b>48684.0</b> |              |  |
|  |  |                      |                     |  |      |      |            |  |                      | For, "EMS Projects Pvt. Ltd."  |                |                |              |  |
| <b>Prepared By</b><br><br><b>Mr. Bhargav Patel</b>   |  |                      |                     | <b>Checked By</b><br><br><b>Mr. Kinjal Prajapati</b> |      |      |            | <b>Authorized By</b><br><br><b>Mr. K.M. Chaudhary / Mr. Paresh Patel</b> |                      |  |                |                |              |  |