data 29/05/23, 1:04 PM

EMS PROJECTS PVT. LTD.									PURCHASE ORDER								
Factory : Survey No478, Near Kuha Bus Stand, Village-Kuha,Ta. Dascroi, Ahmedabad-382433.									ECT DETA	AIL:-	PA077						
OFF : S	urv	ey No478, Near Kuha Bus	Stand, Village-Kuha, Ta. Dascroi	i, Ahmedabad-382433.													
Contac	- 0	9099060280, Email id - info	@emsgroup.net, Wed site :- www	w.emsgroup.net													
Purcha	se (Order No.:-	EMSPL/1/2023-05-29	Order Date :- 2023-05-29	Delivery Days/Date :- 1 Day												
Indent No. :-		NA Material Indent Date :-								Department :- Mechanical							
To,),								COMPANY COMMERCIAL DETAIL:-								
Name :- Viral MOdi								GST No : 24AABCE3534D1Z8									
Addres	ss:-	America			PAN No AABCE3534D												
-																	
Contac	t P	erson :- Mr. J.P.Dewasi (97	725942571)														
Email :-	id	viral.modi228@gmail.com	ı														
Sr. H		Material Description	Product Description	Size	Qty.	UOM	Rate/ Unit	Disc.	Net Amount		SGST		CGST	Taxable Value	Total Amount		
1			MS Circle	76 X 90	5	Nos.	1900	190	9500.0	2.5		2.5		488.78	9775.5		
Payme	nt T	Terms:2023-05-30															
Delivery of Material to be made at the address of "EMS Projects Pvt. Ltd." Purchase Dep												Total Amount before Tax					
1		Delivery of Material to be m	nade at the address of "EMS Proj	ects Pvt. Ltd." Purchase Depar		Transportation 1000					1000.0						
		Survey No-478, Nr. Kuha I	33.						Packing & Forwarding								
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 9310.0							
4	Buyers Complete Purchase Order No., Date must appear in all invoice, Delivery Chalan & Weight Slip (according to Material)								al)	SGST @ 9.00%					0.00		
5	Only "EMS Projects Pvt. Ltd." has right to cancel order issued incase of any dispute.									CGST @ 9.00% 0.0					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					0.48		
All your correspondence must bear our PO No & Date else payment may delayed.									GRAND TOTAL 10775.								
										For, "EMS Projects Pvt. Ltd."							
Prepared By				Checked By						Authorized By							
Mr. Bharga Patel	ıv		Mr. Kinjal Prajapati							Mr. K.M. Chaudhary / Mr. Paresh Patel							