data 12/04/23, 3:47 PM

EMS PROJECTS PVT. LTD.								PURCHASE ORDER									
Factory: Survey No478, Near Kuha Bus Stand, Village-Kuha, Ta. Dascroi, Ahmedabad-382433. PROJEC									T DETAIL :- PA077								
OFF: Survey No478, Near Kuha Bus Stand, Village-Kuha, Ta. Dascroi, Ahmedabad-382433.																	
		09099060280, Email id - info@e	msgroup.net, Wed site :- www	emsgroup.net													
Pur	chase	Order No.:-	Order Date :- 26/12/2022					Delivery Days/Date :- 1 Day									
Ind No.		NA	Material Indent Date :- 24/12/2022					Department :- Mechanical									
To,									COMPANY COMMERCIAL DETAIL:-								
Name :- VIRAL											GST No : 24AABCE3534D1Z8						
A de	Iracc ·	- ahmedabad															
Auc	11033	- annicuatiau		P.						PAN No AABCE3534D							
Cor	tact P	Person :- Mr. J.P.Dewasi (9725															
Em	ail id	VIRAL@gmail.com															
Sr. No	HSN Code	Product Description	Size	Qty.	UOM	Rate/ Unit	Disc.	Net Amount		SGST CGST		Taxable Value	Total Amount				
1		CS Order	90 x 23	90		123	221.4	11070.0	2.5		2.5		569.55	11391.03			
						!		!	0.00								
										T-4-1	<b>A</b>	nt befo	T		996300.0		
1		Delivery of Metarial to be made	a at the address of "FMC Drain	ota Drut I td " Dumaha	aa Dama	eter out on v	m d au						re iax		0.00		
									011								
		Survey No-478, Nr. Kuha Bus Stop, Village-Kuha, Taluko-Dascroi, Ahmedabad-382433.								Packing & Forwarding 0.00							
2		Cheque will be issued in the name of Firm Raising Invoice.							Others								
3		Any excess Qty. Supplied by the supplier will not accepted by "EMS Projects Pvt. Ltd."								Net Amount 0.0							
4		Buyers Complete Purchase Orde	er No., Date must appear in all	in all invoice, Delivery Chalan & Weight Slip (according to Ma					terial)	erial) 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	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 To										D TOTAL 0.4							
										For, "EMS Projects Pvt. Ltd."							
Pre By	pared	Checked By								Authorized By							
Mr. Bha Pate	rgav			Mr. Kinjal Prajapati						Mr. K.M. Chaudhary / Mr. Paresh Patel							