data 12/04/23, 7:52 PM

EMS PROJECTS PVT. LTD.									PURCHASE ORDER							
									ECT DETA	AIL :-	PA077					
OFF: Survey No478, Near Kuha Bus Stand, Village-Kuha, Ta. Dascroi, Ahmedabad-382433.																
Cont	act - 0	99099060280, Email	id - info@emsgroup.net, Wed sit	e :- www.emsgroup.net												
Purc	hase	Order No.:-	EMSPL/1/2023-04-12	Order Date :- 26/12/2022	Delivery Days/Date :- 1 Day											
Inde No. :		NA		Material Indent Date :- 24/12/2022	Department :- Mechanical											
To,	To, (C)								COMPANY COMMERCIAL DETAIL:-							
Name :- VIRAL GS									GST No : :	ST No : 24AABCE3534D1Z8						
Add	ress :	- ahmedabad						PAN No AABCE3534D								
		erson :- Mr. J.P.De VIRAL@gmail.com	wasi (9725942571) m													
	HSN Code	Material Description	<b>Product Description</b>	Size	Qty	. UOM	Rate/ Unit	Disc.	Net Amount		SGST		CGST	Taxable Value	Total Amount	
1			CS Order	90 x 23	90		123	3 221.4	11070.0	2.5		2.5		569.55	11391.03	
		ı		1					0.00	)						
Payn	nent [	Terms:2023-04-19														
										Total Amount before Tax 996300.  Transportation 0.00						
1		Delivery of Materia	al to be made at the address of "El	MS Projects Pvt. Ltd." Purchas	1S Projects Pvt. Ltd." Purchase Department as under.							Transportation				
		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 0.00					
3		Any excess Qty. Supplied by the supplier will not accepted by "EMS Projects Pvt. Ltd."								Net Amount 0.00						
4		Buyers Complete Purchase Order No., Date must appear in all invoice, Delivery Chalan & Weight Slip (according to Materia								SGST @ 9.00% 0.						
5		Only "EMS Projects Pvt. Ltd." has right to cancel order issued incase of any dispute.								CGS	T @			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.										GRAND TOTAL 11391.03						
										For, "EMS Projects Pvt. Ltd."						
Prep	ared	Checked By								Authorized By						
By Mr.		Mr. Kinjal Prajapati Mr. K.M. Chaudhary / Mr.										hary / Mr. Pa	nresh Patel			
Bhai Pate																