

 <b>EMS PROJECTS PVT. LTD.</b>										<b>PURCHASE ORDER</b>				
<b>Factory :</b> Survey No.-478, Near Kuha Bus Stand, Village-Kuha,Ta. Dascroi, Ahmedabad-382433. <b>OFF :</b> Survey No.-478, Near Kuha Bus Stand, Village-Kuha,Ta. Dascroi, Ahmedabad-382433. <b>Contact -</b> 09099060280, Email id - info@msgroup.net, Wed site :- www.msgroup.net										<b>PROJECT DETAIL :-</b> PA077				
<b>Purchase Order No.:-</b> EMSPL/1/2023-04-12  <b>Indent No. :-</b> NA				<b>Order Date :-</b> 26/12/2022  <b>Material Indent Date :-</b> 24/12/2022				<b>Delivery Days/Date :-</b> 1 Day  <b>Department :-</b> Mechanical						
<b>To,</b>  <b>Name :-</b> VIRAL  <b>Address :-</b> ahmedabad  <b>Contact Person :-</b> Mr. J.P.Dewasi (9725942571)  <b>Email id</b> <a href="mailto:VIRAL@gmail.com">VIRAL@gmail.com</a> <b>:-</b>										<b>COMPANY COMMERCIAL DETAIL:-</b>  <b>GST No :</b> 24AABCE3534D1Z8  <b>PAN No. -</b> AABCE3534D				
Sr. No	HSN Code	Material Description	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					
<b>Payment Terms:</b> 2023-04-19														
										<b>Total Amount before Tax</b>		<b>996300.0</b>		
1	Delivery of Material to be made at the address of "EMS Projects Pvt. Ltd." Purchase Department as under.  <b>Survey No-478, Nr. Kuha Bus Stop, Village-Kuha, Taluko-Dascroi, Ahmedabad-382433.</b>								Transportation		0.00			
2	Cheque will be issued in the name of Firm Raising Invoice.								Packing & Forwarding		0.00			
3	Any excess Qty. Supplied by the supplier will not accepted by "EMS Projects Pvt. Ltd."								Others		0.00			
4	Buyers Complete Purchase Order No., Date must appear in all invoice, Delivery Chalan & Weight Slip (according to Material)								<b>Net Amount</b>		<b>0.00</b>			
5	Only "EMS Projects Pvt. Ltd." has right to cancel order issued incase of any dispute.								SGST @		9.00%			
6	Material Accepted by us Monday to Sunday (9.00 A.M. to 6.00 P.M.) & Tuesday Weekly Off.								CGST @		9.00%			
All your correspondence must bear our PO No & Date else payment may delayed.										Round Off		0.48		
										<b>GRAND TOTAL</b>		<b>11391.03</b>		
										For, "EMS Projects Pvt. Ltd."				
<b>Prepared By</b>  <b>Mr. Bhargav Patel</b>				<b>Checked By</b>  <b>Mr. Kinjal Prajapati</b>				<b>Authorized By</b>  <b>Mr. K.M. Chaudhary / Mr. Paresh Patel</b>						