


Purchase Order

Po No 440000937 Page 1 of 1

Rucha Engineers Pvt. Ltd. Shendra Unit - 4 C-5/9 Part-B Five Star MIDC Shendra Aurangabad 431201 27-Maharashtra India Ph No. : 02402564884 E-mail : mdoffice@ruchagroup.com	SHREE AMBIKA ENTERPRISES SS-68,MEENATAI THAKRE MARKET,BAJAJ NAGAR, AURANGABAD431136 27-Maharashtra India	
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GST NO : 27AABCR0931M1ZB	PAN NO. : AABCR0931M
RANGE : SHENDRA RANGE-I	TAN NO : NSKR00789F
DIVISION : AURANGABAD-II	CIN NO. : U29299PN2004PTC
COMMISSIONARATE : AURANGABAD	IEC CODE : 0303056258

REPORT RUN DATE : 06/01/2020 at 10:32:19

Kindly supply the following material as terms and conditions mentioned below

TO, : SHREE AMBIKA ENTERPRISES SS-68,MEENATAI THAKRE MARKET, BAJAJ NAGAR, AURANGABAD 431136 27-Maharashtra India	VENDOR CODE : 400594 CONTACT PERSON : CONTACT NO : EMAIL : shreeambika.ent@gmail.com	PO NO : 440000937 PO DATE : 18/04/2019 REV.NO : 0 PO REL.NO : REL REV.NO : PO AMEND : DATE : PO CATEGORY : Standard PO EFFECTIVE : DATE : END DATE :
GST NO : 27BKUPK7163D1ZR PAN NO : BKUPK7163D TYP OF SUP. : 10-WHTHIN THE STATE PURCHASES FROM RD		

SR NO	ITEM CODE	GOODS & SERVICES DESC. / MAKE HSN/SAC CODE TAX CODE	MOD NO.	QTY	UOM	RATE - INR	DIE AMORTIZATION / RATE	AMOUNT - INR
1	501010605	LETTER HEAD SIZE : A 4 ONE SIDE 4 COLOR PRINTING ON 1 00 GSM HSN/SAC CODE - 4817 TAX CODE - XI :-AP-CGST 6% + SGST 6% Credit (Non Cap)	0	500.00	EA	2.60	0.00	1,300.00

Amount in Words : ONE THOUSAND FOUR HUNDRED FIFTY SIX RUPEES ONLY	SubTotal	1,300.00
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Payment : 30 Days after receipt of material Delivery : Free Delivery LBT : , Freight : PAID BY SUPPLIER Ref. : . Price : Firm Terms of payment : 30 Days credit. Warranties : , Penalty for breach of contract : , Guarantees : . Deadline : 1 Week after receipt of PO.	CGST AMT : 78.00 SGST AMT : 78.00 Total : 1,456.00
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Drawing and Technical Detail :

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Note to Vendor :

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Note to Receiver :

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Order acceptance by Supplier with Sign and Stamp

For Rucha Engineers Pvt. Ltd. Shendra Unit - 4

Authorised Signatory

This is a system generated PO hence no signature required.