

PURCHASE ORDER

To MAHESH TRADING CORPORATION
4 - 2 - 123, Hill Street, Ranigunj.,
Secunderabad-500003, Telangana, India

PH : 040 27710537 Fax : + 91-40-23350329
Mobile : 9849002060 PAN No : AAGPT1228D
GSTIN : 36AAGPT1228D1ZX
Email : mtchardware@yahoo.com
Contact Person : Mr. Mahesh Agarwal

PO : AIH\PO\308\00064
Date : 04/08/2017
Project : West Side

Ref As per your quotation dated 25.07.2017

Please supply the under mentioned goods subject to Terms & Conditions mentioned in this PO & overleaf. Please quote this PO No. in all your supply documents.

S No	Code	HSN	Item Description	UOM	Qty	Unit Rate	Tax Rate(%)			Amount
							SGST	CGST	IGST	
1	102400G	84811000	PRV forged brass 25mm, screwed end D-06F, Honeywell make	NOS	106.00	3039.00	9.00	9.00	0.00	322134.00
2	102401G	84811000	PRV forged brass 32mm, screwed end D-06F, Honeywell make	NOS	65.00	3587.00	9.00	9.00	0.00	233155.00
Price Basis : FOR at our site				Sub - Total						555289.00
Freight Basis :				SGST						49976.01
Payment : Within 60 days from the date of receipt of material				CGST						49976.01
Note :				IGST						0.00
Delivery Days : 42				Grand Total						655241.02
Delivery Date : 15/09/2017				Rounded off To						655241.00

Quality / General Instructions :

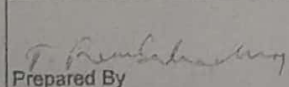
1) Warranty : One year from the date of supply against any manufacturing defects. If any defect is noticed, it shall be replaced by you free of cost.

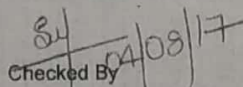
Value in Words : Rupees Six Lakh Fifty Five Thousands Two Hundred Forty One Only

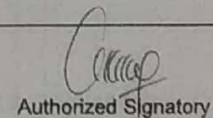
Material Delivery Address : Sy. No: 138/AA, 151 TO 153,
Khajaguda Village, Serilingampally,
Ranga Reddy District

Contact : Mr. Satya Raja Lingam
Mobile No : 9848402873
stores-westside@aparnaconstructions.com
GSTIN : 36AAFCA8372D1ZP
Range Code: YNO701

In Emergency only, please contact Mr. P.Ravindra kumar- Stores - 9505507081

Prepared By 

Checked By  04/08/17


Authorized Signatory

Ref. No. : AIH\PR\308\00012

Date 02/08/2017

Activity water supply lines purpose