

**PURCHASE ORDER**

<b>PURCHASE ORDER DETAILS</b>	<b>VENDOR/SUPPLIER ADDRESS</b>	<b>BILLING ADDRESS</b>
<b>PURCHASE ORDER NO:</b> 7100084001 <b>PURCHASE ORDER DATE:</b> 27.12.2023 <b>No of Amendments:</b> 0	<b>Vendor No:</b> 2100004457 CLEAR SECURED SERVICES PVT. LTD 1202, SURAMYA APPARTMENT 0, NR NIGAM SOCIETY, GHODASAR 380050 Ahmedabad-AHMEDABAD India GSTIN : 24AADCC5952H1ZQ	AGS Transact Technologies Ltd 9th Floor, BVR EK, Opp- Gujarat College Campus, Nr Ellis Bridge 380006 Ahmedabad Gujarat India GSTIN : 24AAECA0901H2ZB

<b>SR. Product No. Code</b>	<b>Description</b>	<b>Qty</b>	<b>Unit</b>	<b>Price (INR)</b>	<b>Total (INR)</b>
1 3000050	Grouting-Var Sites 18% SGST+CGST	1	EA	2,500.00	2,500.00
				<b>Total</b>	2,500.00
				<b>Taxes</b>	450.00
				<b>Grand Total(INR)</b>	2,950.00
<b>Grand Total in Words:</b>		<b>TWO THOUSAND NINE HUNDRED FIFTY RUPEES ONLY.</b>			

**Remark :** VBK07O10037 Banas bank Milk Procurement Society, Undrana M.P.C.S.LTD,  
 Village - Udrana, Taluka - Tharad, Distric -Banaskantha, Gujarat  
 Gujarat CLEAR SECURED SERVICES PVT. LTD Grouting-2500

**DELIVERY PERIOD :**  
**WARRANTY/GUARANTEE TERMS :**  
**PAYMENT TERMS :** 30days from invoice submission

**CIN :** L72200MH2002PLC138213

**NOTES:**

1. Kindly mention Our P.O No. in your Invoices and delivery challan.
2. Please send two copies of your final invoice along with deliveries.
3. Final payment will be one on the basis of agreed rates as per the P.O
4. Courts in Mumbai shall have exclusive jurisdiction for adjudicating all disputes arising out of this Purchase Order.
5. Original Invoice to be submitted immediately on completion of job or services with all the appropriate supporting documents.
6. Packing list required along with serial numbers of the products.
7. Invoices to be GST complaint with correct GST numbers as mentioned in PO.