



PURCHASE ORDER

PURCHASE ORDER DETAILS	VENDOR/SUPPLIER ADDRESS	BILLING ADDRESS
PURCHASE ORDER NO: 7100084752 PURCHASE ORDER DATE: 20.02.2024 No of Amendments: 0	Vendor No: 5100000256 CLEAR SECURED SERVICES PVT. LTD 1ST FLOOR, C O MUKTESHWAR PRASAD, ROOM NO.1, BEHIND HATHUARAJ PATHSHALA, SOUTH MADIRI 800017 Patna India GSTIN : 10AADCC5952H1ZZ	AGS Transact Technologies Ltd 9th Floor, BVR EK, Opp- Gujarat College Campus, Nr Ellis Bridge 380006 Ahmedabad Gujarat India GSTIN : 24AAECA0901H2ZB

SR. No.	Product Code	Description	Qty	Unit	Price (INR)	Total (INR)
1	3000050	Grouting-Var Sites 18% IGST	3	EA	2,500.00	7,500.00
Total						7,500.00
Taxes						1,350.00
Grand Total(INR)						8,850.00
Grand Total in Words:		EIGHT THOUSAND EIGHT HUNDRED FIFTY RUPEES ONLY.				

Remark : VBK07O10138 Banas bank Karshanpura M.P.C.S. LTD., Village Karshanpura, Taluka Vadgam, Dist Banaskantha , Gujarat Gujarat Grouting-2500
VBK07O10139 Banas bank Hadamatiya M.P.C.S. LTD., Village Hadamatiya, Taluka Vadgam, Dist Banaskantha , Gujarat Gujarat Grouting-2500
VBK07O10070 Banas bank Varnoda M.P.C.S. LTD., Village Varnoda, Taluka Deesa, Dist Banaskantha , Gujarat Gujarat 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.