

PURCHASE ORDER

PURCHASE ORDER DETAILS	VENDOR/SUPPLIER ADDRESS	BILLING ADDRESS
PURCHASE ORDER NO: 7100084937 PURCHASE ORDER DATE: 29.02.2024 No of Amendments: 0	Vendor No: 2100004457 CLEAR SECURED SERVICES PVT. LTD 1202,SURAMYA APPARTMENT0,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

SR. Product No. Code	Description	Qty	Unit	Price (INR)	Total (INR)
1 3000050	Grouting-Var Sites 18% SGST+CGST	4	EA	2,500.00	10,000.00
Total					10,000.00
Taxes					1,800.00
Grand Total(INR)					11,800.00
Grand Total in Words:		ELEVEN THOUSAND EIGHT HUNDRED RUPEES ONLY.			

Remark : VBK07O10043 Milk Procurement Society, Dipda M.P.C.S. LTD, Village - Dipda, Taluka - Tharad,# Distric -Banaskantha, Gujarat Gujarat CSS Grouting-2500
 VBK07O10094 Vajegadh M.P.C.S. LTD., Village Vajegadh, Taluka Lakhani, Dist Banaskantha , Gujarat Gujarat CSS Grouting-2500
 VBK07O10103 Mandal M.P.C.S. LTD., Village Mandal, Taluka Lakhani, Dist Banaskantha , Gujarat Gujarat CSS Grouting-2500
 VBK07O10074 Dhedhal M.P.C.S. LTD., Village Dhedhal, Taluka Deesa, Dist

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.