

**Monarch**

Page 1 of 2

54, Monarch Plaza Brigade Road Bangalore 560001, Phone No--,

Purchase Order

Supplier Details		PO Details	
Supplier Name :	Sunitha Associates	PO No.	Aqua/2/2021
Address :	Rajani Nest", No. 2, 3rd Floor, 5th Cross, Lakshmmi Road, Shanthinagar, Bangalore-560027	PO Date	19/05/2021
		Delivery Date	26/05/2021
Contact Person :	Mr. Agarwal	Project Name :	Monarch Aqua
Mobile No. :	9845079867	Company PAN No.	
Phone No. :	080-22236639/22276998	Company GST No.	29AADFM5933D1ZB
Email ID :	emccmarble@gmail.com		
PAN No. :			
GST No. :	29AAJHR3453D1Z1		

Communication/Billing Address	Delivery Address
Monarch 54, Monarch Plaza Brigade Road Bangalore 560001	No.15, NH75, Venkateshwara Layout, Krishnarajapura, Bengaluru, Karnataka 560036 Site Contact -

Please arrange to supply the following goods subject to the terms and Condition stipulated to overleaf, Quote P.O No. on Invoice and Waybill
Quote P.O No. on Invoice and Waybill :

S.No	Description Of Goods	Unit	Qty	Rate (INR)	Disc. (%)	Basic Amt (INR)	GST %	GST Amt (INR)	Total (INR)
1	16MM Dia TMT FE500 Bars;Confirming IS 1786	MT	8.5000	56,356.00	0.00	4,79,026.00	18.00	86,224.68	5,65,250.68
2	20MM Dia TMT FE500 Bars;Confirming IS 1786	MT	7.0000	56,356.00	0.00	3,94,492.00	18.00	71,008.56	4,65,500.56
3	25MM Dia TMT FE500 Bars;Confirming IS 1786	MT	12.0000	56,356.00	0.00	6,76,272.00	18.00	1,21,728.96	7,98,000.96
4	32MM Dia TMT FE500 Bars;Confirming IS 1786	MT	7.0000	56,356.00	0.00	3,94,492.00	18.00	71,008.56	4,65,500.56
5	8MM Dia TMT FE500 Bars;Confirming IS 1786	MT	1.5000	56,356.00	0.00	84,534.00	18.00	15,216.12	99,750.12
		Total :				20,28,816.00		3,65,186.88	23,94,002.88

Prepared By

Approve By

Verified By

Accepted By

Monarch Ho

For Monarch

Sunitha Associates

20/05/2021

14:45:29

Approved



Monarch

Page 2 of 2

54, Monarch Plaza Brigade Road Bangalore 560001, Phone No--,

Purchase Order

Supplier Details

Supplier Name : Sunitha Associates
Address : Rajani Nest", No. 2, 3rd Floor, 5th Cross, Lakshmmi Road, Shanthinagar, Bangalore-560027

PO Details

PO No. Aqua/2/2021
PO Date 19/05/2021
Delivery Date 26/05/2021

CGST 9%	182,593.44
SGST 9%	182,593.44
C + S GST 18% IP	365,186.88

Transport: 0.00
Loading / Unloading Amount: 0.00
Other Charges 1 0.00
Other Charges 2 0.00
Transport & Other Charges Tax Amount : 0.00

GROSS AMOUNT (INR): 23,94,003.00

RUPEES TWENTY-THREE LAC NINETY-FOUR THOUSAND THREE ONLY

Payment Terms: 60 days PDC from the date of delivery
Delivery Schedule: As per the site Instructions
Price: The Price is Inclusive of all and 0.1% TCS Extra

Prepared By

Approve By

Verified By

Accepted By

Monarch Ho

For Monarch

Sunitha Associates

20/05/2021

14:45:29

Approved