

## **Monarch Properties**

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

Brand : JINDAL       Total :       69,000.00       12,420.00       81,420.00         CGST 9%       6,210.00       5,210.00       Coding / Unloading Amount:       0.00         SGST 9%       6,210.00       Coding / Unloading Amount:       0.00         C + S GST 18% IP       12,420.00       Other Charges 1       0.00         Other Charges 2       0.00       Transport & Other Charges Tax Amount :       0.00	M	ΟΝΑ	КСН									
Supplier Name :     ELIMECH ASSOCIATES       Address :     :     :     :       Contact Person :     TABHA SUGRA     Project Name :     Monarch Aqua       Mobile No. :     :     948202395     Points No.       Fhom No. :     :     :     Monarch Aqua       Company GN No.     :     Company GN No.     :       Communication/Billing Address     No.15, NH75, Venkateshwara Layou, Krishnanjapura, Bengalura, Karashia Solo30     :       State Contact -     :     :     No.15, NH75, Venkateshwara Layou, Krishnanjapura, Bengalura, Karashia Solo30       Site Contact -     :     :     :     No.15, NH75, Venkateshwara Layou, Krishnanjapura, Bengalura, Karashia Solo30       Site Contact -     :     :     :     No.15, NH75, Venkateshwara Layou, Krishnanjapura, Bengalura, Karashia Solo30       Site Contact -     :     :     :     No.15, NH75, Venkateshwara Layou, Krishnanjapura, Bengalura, Karashia Solo30       Site Contact -     :     :     :     :     :       Please arrange to supply the following goods subject to the terms and Condition stipulated to overleaf, Oacte P O No. on Invoice and Waybill Quoe     :     :       Quee P O No. on					Purchase	e Order						
Adiress       :: <td::< td="">       ::       ::       ::</td::<>	Supplier Details											
Person     Image: Normal Partial Par	Supplier Name : ELMECH ASSOCIATES					РО	<b>PO No.</b> Aqua/491/2023					
Contact Person::       TABHA SUGRA         Mobile No::       9445202395         Prose No::       Company PAN No.         Company GST No:       29AADFM5933D1ZB         PAN No::       Company GST No:       29AADFM5933D1ZB         Construction/Billing Address       Delivery Address       Company GST No:         Monarch Properties       No.15, NP15, Venkateshwara Layout, Krishnanigoura, Bengalura, Karnataka 560036       Site Contact-         Please arrange to supply the following goods subjet to the terms and Condition situated to overleaf Quote P.O.No. on Invoice and Waybill Quote P.O.No. On Invoice P.O.No. On Invoi	Address : #. 56, Kumbarpet Main Road Bengaluru - 560 002											
Mobile Nerrie 1     9448202395       Phone No. ::     Company FAN No.       Email D ::     elmechassociates53@gmail.com       PAN No. ::     29AADFM5933D1ZB       St No. ::     29AADFM5933D1ZB       Monarch Properties     No.15, NH75, Venkateshwara Layout, Krishnanajapura, Bengalura, Karnakata.660036       Site Contact -     Delivery Address       Monarch Properties     No.15, NH75, Venkateshwara Layout, Krishnanajapura, Bengalura, Karnakata.660036       Site Contact -     Site Contact -       Please atrange to supply the following goods subject to the terns and Condition strubuted to overleat(Quote P.O No. on Invoice and Wayhill Quote P.O No. Invoice All Quote P.O No. Invoice All Quote P.O No. Invoice All Quote P.O No.						De	livery L	ate 26	5/10/202	23		
Image: State in the state	Cont	act Person :	TABHA SUGRA			Pro	Project Name : Monarch Aqua					
Phone No. ::       Company GST No.       29AADP/M5933D12B         PAN No. ::       Defivery Address       Defivery Address         Communication/Billing Address       Defivery Address       Defivery Address         Monarch Properties       No.15, NH73, Venkats50x036       Defivery Address         S4, Monarch Properties       No.15, NH73, Venkats50x036       Ster Contact -         Prease arrange to supply the following goods subject to the terms and Condition stipulated to overleat,Quote P.O No. on Invoice and Waybill       One of Consol       Total         SNo       Description Of Goods       Unit       Oty       Rate       Basic Anti Cost       City of Costs       One of Costs         Monarch Plaza Brigade Road Bangalore 560001       Site Contact -       Site Contact -       Site Contact -       Total         SNo       Description Of Goods       Unit       Oty       Rate       Basic Anti Cost       City of Costs       One of Costs         M INDIAL       Ital       Cost       GST       Ost       GST Anti Costs       One of Costs         SS       Description Of Goods       Usit       Oty       Rate       Disc.       Cost Cost of Costs       Cost Cost of Costs       Cost Cost of Costs       Cost Cost of Cost Cost of Costs       Cost Cost of Cost of Costs       Cost Cost of Cost of Costs       Cost Cost o	Mobi	le No. :	9448202395			Co	Company PAN No.					
Email Di Contect - Siggmail.com PAN No. : GST No. : 29AAFPF7028Q1Z6 Monarch Properties S4, Monarch Plaza Brigade Road Bangalore 560001 S4, Monarch Plaza Brigade Road Bangalore 560001 S1 Plesse arrange to supply the following goods subject to the terms and Condition stipulated to overleat/Quote P.O No. on Invoice and Waybill Quote P.O No. on Invoice and Waybill : SNA No IS, NIT7S, Venkateshwara Layout, Krishnarajapura, Bengalura, Karnataka 560036 S4, Monarch Plaza Brigade Road Bangalore 560001 Site Contact - Plesse arrange to supply the following goods subject to the terms and Condition stipulated to overleat/Quote P.O No. on Invoice and Waybill Quote P.O No. on Invoice and Waybill : SNA No Description Of Goods 10 Unit 10 Qty Raite 10 Oxford 10 00 00 00 00 00 00 00 00 00 00 00 00	Phon	e No.:										
GST No. : 20APPF70280176 Communication/Billing Address Monarch Properties 54, Monarch Plaza Brigade Road Bangalore 560001 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 No. 15, NIT75, Venkateshwara Layout, Krishnarajapura, Bengalura, 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 No. 15, NIT75, Venkateshwara Layout, Krishnarajapura, Bengalura, 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 No. 15, NIT75, Venkateshwara Layout, Krishnarajapura, Bengalura, 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 No. 10, NIT, NIT, Venkateshwara Layout, Krishnarajapura, Bengalura, Karnataka 560036 Site Contact - Please arrange to supply the following goods subject to the terms and Condition stipulated to 0,000 00 00 00 00 00 00 00 00 00 00 00	Emai	I ID :	elmechassociates53	@gmail.com			прапу	051110. 2.		WI3735D12D		
Ormnunication/Billing Address         Delivery Address           Monarch Properties         No.15, NH75, Venkateshwara Layout, Krishnarajapura, Bengaluru, Karmataka 560036           Site Contact -         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 :         Site Contact -           Site Ontact -         Please arrange to supply the following goods subject to the terms and Condition stipulated to overleaf Quote P.O No. on Invoice and Waybill :         Total         Contact -           Site Ontact -         Plescription Of Goods         Unit         Qty         Rate         Basic Amt         GST         GST Amt         Total           I         MS BINDING WIRE IB Guage         Kg         1,000.0000         69.000         0.00         69,000.00         15.00         12,420.00         81,420.00           GGST 9%         6,210.00         Cost 18% IP         12,420.00         Transport:         0.00         0.00         Other Charges 1         0.00           GGST 9%         6,210.00         Cost 18% IP         12,420.00         Transport:         0.00         0.00           Ces SGT 18% IP         12,420.00         Transport & Other Charges 1         0.00         0.00         Cher Charges 2         0.00												
Monarch Properties       No.15, NH75, Venkatteshwara Layout, Krishnarajapura, Bengaluru, Kamataka 560036         54, Monarch Plaza Brigade Road Bangalore 560001       Site Contact -         Please arrange to supply the following goods subject to the terms and Condition stipulated to overleat Quote P.O No. on Invoice and Waybill :       Site Contact -         SNo       Description Of Goods       Unit       Qty       Rate       Disc.       Basic Amt       GST       GST Amt       Total         Quote P.O No. on Invoice and Waybill :       Site Contact -       Please arrange to supply the following goods subject to the terms and Condition stipulated to overleat Quote P.O No. on Invoice and Waybill Quote P.O No. on Invoice and Waybill :       Site Contact -         Site Ontact       Total       Qty       Rate       Disc.       Basic Amt       GST       GST Amt       Total         1       MS BINDING WIRE IS Guage       Kg       1,000,0000       69,000       0.00       12,420.00       81,420.00         CGST 9%       6,210.00       Call Cond       Loading / Unloading Amount:       0.00         GGST 9%       6,210.00       Call Cond       Call Cond       Cond       0.00         CGST 9%       6,210.00       Call Cond       Cond       Cond       0.00         CGST 9%       6,210.00       Call Cond       Cond	GST											
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         Site Contact -         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         Site Contact -         Total :       Site Contact -         Total :       Site Contact -         Contact -       Total :       Contact -         Contact -       Site Contact -         Contact -       Site Contact -         Contact -       Contact -         Contact -       Contact -         Contact - <td></td> <td>Cor</td> <td>nmunication/Billin</td> <td>ng Address</td> <td></td> <td></td> <td></td> <td>Deliv</td> <td>ery Ad</td> <td>dress</td> <td></td>		Cor	nmunication/Billin	ng Address				Deliv	ery Ad	dress		
Site Contart -         Site Contart -         Please arrange to supply the following goods subject to the terms and Condition stipulated to overleal,Quote P.O.No. on Invoice and Waybill:         Site Contart -         Total :       Contart -         Total :       Contart -       Site Contart -         Contart -       Total :       Contart -       Site Contart -         Contart -       Site Contart -       Site Con	Mona	arch Properties	S						a Layou	ıt, Krishnarajapuı	ra, Bengaluru,	
Please arrange to supply the following goods subject to the terms and Condition stipulated to overleaf.Quote P.O No. on Invoice and Waybill :          SNo       Description Of Goods       Unit       Qty       Rate       Disc.       Basic Amt       CST       GST Amt       Total         1       MS BINDING WIRE 18 Goage       Kg       1,000.000       69.00       0.0       69.000.00       18.00       12.420.00       81.420.00	54, M	Ionarch Plaza E	Brigade Road Bangal	ore 560001		Karna	пака эс	00030				
Quete P.O. No. on Invoice and Waybill :       SNo       Description Of Goods       Unit       Qty       Rate (JNR)       Disc. (JNR)       Basic Amt (JNR)       GST (JNR)       GST Amt (JNR)       Total (JNR)         1       MS BINDING WIRE 18 Guage Brand : JINDAL       Kg       1,000.000       69.00       0.01       69,000.00       18.00       12,420.00       81,420.00         CGST 9%       6,210.00       CGST 9%       6,210.00       Transport:       0.00         SCST 9%       6,210.00       Loading / Unloading Amount:       0.00         CGST 9%       6,210.00       Loading / Unloading Amount:       0.00         SCST 9%       6,210.00       Cost of the charges 1       0.00         CGST 18% IP       12,420.00       Charges 2       0.00         Other Charges 2       0.00       Charges 1       0.00         Other Charges 3       0.00       Charges 1       0.00         CHARGE SMOUNT (INR):       81,420.00       S1,420.00       S1,420.00         CWEY       Verified By       Make - Swastic / Jindal       S1,420.00         Prepared By       Verified By       Approve By       Accepted By						Site C	Contact	-				
Quete P.O. No. on Invoice and Waybill :       SNo       Description Of Goods       Unit       Qty       Rate (JNR)       Disc. (JNR)       Basic Amt (JNR)       GST (JNR)       GST Amt (JNR)       Total (JNR)         1       MS BINDING WIRE 18 Guage Brand : JINDAL       Kg       1,000.000       69.00       0.01       69,000.00       18.00       12,420.00       81,420.00         CGST 9%       6,210.00       CGST 9%       6,210.00       Transport:       0.00         SCST 9%       6,210.00       Loading / Unloading Amount:       0.00         CGST 9%       6,210.00       Loading / Unloading Amount:       0.00         SCST 9%       6,210.00       Cost of the charges 1       0.00         CGST 18% IP       12,420.00       Charges 2       0.00         Other Charges 2       0.00       Charges 1       0.00         Other Charges 3       0.00       Charges 1       0.00         CHARGE SMOUNT (INR):       81,420.00       S1,420.00       S1,420.00         CWEY       Verified By       Make - Swastic / Jindal       S1,420.00         Prepared By       Verified By       Approve By       Accepted By	Plaase	arrange to supr	by the following good	s subject to the te	rms and Condition	stipulated to	overleaf	Ouote P O No. o	n Invoid	e and Waybill		
Image: Constraint of the second of				s subject to the te		supulated to v	ovenear	,Quote 1.0 No. 0	ni invoit	c and wayoni		
1       MS BINDING WIRE IS Guage       Kg       1,000.000       69.00       0.01       69,000.00       18.00       12,420.00       81,420.00         Brand : JINDAL       Total :       Total :       69,000.00       12,420.00       81,420.00         CGST 9%       6,210.00       52,000.00       12,420.00       81,420.00       12,420.00       81,420.00         CGST 9%       6,210.00       Coding / Unloading Amount:       0.00       0.00       12,420.00       000         C+ S GST 18% IP       12,420.00       Unloading Amount:       0.00       0.00       0.00       0.00         Fransport & Other Charges 1       0.00       Other Charges 2       0.00       0.00       0.00       81,420.00         Verified By       80 days PDC from the date of delivery       GROSS AMOUNT (INR):       81,420.00       81,420.00         Prepared By       Verified By       Approve By       Accepted By         Verified By	S.No	Descri	iption Of Goods	Unit	Qty							
Image: Construction of the state of delivery       Total :       69,000.00       12,420.00       81,420.00         CGST 9%       6,210.00       Transport:       0.00         SGST 9%       6,210.00       Loading / Unloading Amount:       0.00         CF S GST 18% IP       12,420.00       Unloading / Unloading Amount:       0.00         CH Charges 1       0.00       Other Charges 2       0.00         CH Charges 2       0.00       Transport & Other Charges 1       0.00         CH Charges 2       0.00       Charges 1       0.00         CH Charges 2       0.00       Charges 2       0.00         CH Charges 2       0.00       Charges 1       0.00         CH Charges 2       0.00       Charges 1       0.00         CH Charges 2       0.00       Charges 2       0.00         CH Charges 2       0.00       Charges 1       0.00         CH Charges 3       CH Charges 1       0.00         CH Charges 4       CH Charges 1       0.00 </td <td>1</td> <td>MS BINDING W</td> <td>/IRE 18 Guage</td> <td>Kg</td> <td>1,000.0000</td> <td>69.00</td> <td>0.0(</td> <td>69,000.00</td> <td>18.00</td> <td></td> <td>81,420.00</td>	1	MS BINDING W	/IRE 18 Guage	Kg	1,000.0000	69.00	0.0(	69,000.00	18.00		81,420.00	
CGST 9%     6,210.00     Transport:     0.00       SGST 9%     6,210.00     Loading / Unloading Amount:     0.00       C + S GST 18% IP     12,420.00     Other Charges 1     0.00       Other Charges 2     0.00     Other Charges 2     0.00       GROSS AMOUNT (INR):     81,420.00     RUPEES EIGHTY-ONE THOUSAND FOUR HUNDRED TWENTY ONLY       Payment Terms:     60 days PDC from the date of delivery     Make - Swastic / Jindal       Delivery Schedule:     As per the Site Instructions     Approve By		Brand : JIND	AL									
CGST 9%     6,210.00     Transport:     0.00       SGST 9%     6,210.00     Loading / Unloading Amount:     0.00       C + S GST 18% IP     12,420.00     Other Charges 1     0.00       Other Charges 2     0.00     Other Charges 2     0.00       Transport & Other Charges 7ax Amount :     0.00     0.00       GROSS AMOUNT (INR):     81,420.00       RUPEES EIGHTY-ONE THOUSAND FOUR HUNDRED TWENTY ONLY       Payment Terms:     60 days PDC from the date of delivery       Warranty:     Make - Swastic / Jindal       Delivery Schedule:     As per the Site Instructions												
SGST 9%       6,210.00       Loading / Unloading Amount:       0.00         C + S GST 18% IP       12,420.00       Other Charges 1       0.00         Other Charges 2       0.00         Transport & Other Charges 2       0.00         GROSS AMOUNT (INR):       81,420.00         RUPEES EIGHTY-ONE THOUSAND FOUR HUNDRED TWENTY ONLY         Payment Terms:       60 days PDC from the date of delivery         Warranty:       Make - Swastic / Jindal         Delivery Schedule:       As per the Site Instructions				Total :				69,000.00		12,420.00	81,420.00	
C + S GST 18% IP       12,420.00       Other Charges 1       0.00         Other Charges 2       0.00         Transport & Other Charges Tax Amount :       0.00         Transport & Other Charges Tax Amount :       0.00         GROSS AMOUNT (INR):       81,420.00         RUPEES EIGHTY-ONE THOUSAND FOUR HUNDRED TWENTY ONLY         Payment Terms:       60 days PDC from the date of delivery         Warranty:       Make - Swastic / Jindal         Delivery Schedule:       As per the Site Instructions	С	CGST 9% 6,210.00		0		Transport: 0.						
Other Charges 2     0.00       Transport & Other Charges Tax Amount :     0.00       GROSS AMOUNT (INR):     81,420.00       RUPEES EIGHTY-ONE THOUSAND FOUR HUNDRED TWENTY ONLY       Payment Terms:     60 days PDC from the date of delivery       Warranty:     Make - Swastic / Jindal       Delivery Schedule:     As per the Site Instructions	SGST 9%			6,210.0	6,210.00		Loading / Unloading Amount:			0.00		
Transport & Other Charges Tax Amount :       0.00         RROSS AMOUNT (INR):       81,420.00         Rupees EigHTY-ONE THOUSAND FOUR HUNDRED TWENTY ONLY         Payment Terms:       60 days PDC from the date of delivery         Make - Swastic / Jindal         Delivery Schedule:       As per the Site Instructions         Prepared By       Verified By         Approve By       Approve By	C + S GST 18% IP		12,420.0	0		Other Charges 1				0.00		
Payment Terms:       60 days PDC from the date of delivery       RUPEES EIGHTY-ONE THOUSAND FOUR HUNDRED TWENTY ONLY         Make - Swastic / Jindal       Make - Swastic / Jindal       As per the Site Instructions         Prepared By       Verified Iber Approve By       Approve By       Approve By									Other C	harges 2	0.00	
GROSS AMOUNT (INR):       81,420.00         RUPEES EIGHTY-ONE HUNDRED TWENTY ONLY         Payment Terms:       60 days PDC from the date of delivery         Warranty:       60 days PDC from the date of delivery         Make - Swastic / Jindal       As per the Site Instructions							Tronge	ort & Other Char				
RUPEES EIGHTY-ONE THOUSAND FOUR HUNDRED TWENTY ONLY         Payment Terms:       60 days PDC from the date of delivery         Warranty:       Make - Swastic / Jindal         Delivery Schedule:       As per the Site Instructions							mansp		305 T ax 7	Amount .	0.00	
Payment Terms: 60 days PDC from the date of delivery   Warranty: Make - Swastic / Jindal   Delivery Schedule: As per the Site Instructions   Prepared By Verified By Approve By Accepted By								GROSS A	MOUN	Г (INR):	81,420.00	
Warranty:     Make - Swastic / Jindal       Delivery Schedule:     As per the Site Instructions         Prepared By     Verified By         Approve By						RUPEES	EIGHT	Y-ONE THOUS	AND FC	OUR HUNDRED T	WENTY ONLY	
Warranty:     Make - Swastic / Jindal       Delivery Schedule:     As per the Site Instructions         Prepared By     Verified By         Approve By         Delivery Schedule:	Pay	yment Terms:	60	days PDC from	the date of deliver	ry						
Delivery Schedule:     As per the Site Instructions       Prepared By     Verified By       Approve By     Accepted By			Ma	ake - Swastic / J	indal							
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19/10/2023 12:27:11 Approved	19/10/	/2023 12	2:27:11						A	oproved		



## **Monarch Properties**

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

Purchase Order								
	PO Details							
PO No.	Aqua/491/2023							
PO Date	19/10/2023							
Delivery Date	26/10/2023							
ł								
	PO No. PO Date	PO Details           PO No.         Aqua/491/2023           PO Date         19/10/2023						

Prepared By

Verified By

Approve By

Accepted By

Monarch Ho

19/10/2023

12:27:11

**For Monarch Properties** 

ELMECH ASSOCIATES

Approved