



Monarch Properties

Page 1 of 2

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

Purchase Order

Supplier Details	PO Details
Supplier Name : PC Infra Steels Address : # 1114, 13th Cross, 2nd Stage, Indira Nagar, Bangalore-560038	PO No. Aqua/521/2023 PO Date 15/11/2023 Delivery Date 22/11/2023
Contact Person : Mr. Prateek Mobile No. : 9986486555 Phone No. : Email ID : pcinfrasteels@gmail.com PAN No. : GST No. : 29AEHPA7172E1ZL	Project Name : Monarch Aqua Company PAN No. Company GST No. 29AADFM5933D1ZB

Communication/Billing Address	Delivery Address
Monarch Properties 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	08MM Dia TMT FE500 Bars;Confirming IS 1786	Mton	14.0000	54,100.00	0.00	7,57,400.00	18.00	1,36,332.00	8,93,732.00
2	10MM Dia TMT FE500 Bars;Confirming IS 1786	Mton	3.0000	54,100.00	0.00	1,62,300.00	18.00	29,214.00	1,91,514.00
3	12MM Dia TMT FE500 Bars;Confirming IS 1786	Mton	3.0000	54,100.00	0.00	1,62,300.00	18.00	29,214.00	1,91,514.00
4	16MM Dia TMT FE500 Bars;Confirming IS 1786	Mton	12.0000	54,100.00	0.00	6,49,200.00	18.00	1,16,856.00	7,66,056.00
5	20MM Dia TMT FE500 Bars;Confirming IS 1786	Mton	9.0000	54,100.00	0.00	4,86,900.00	18.00	87,642.00	5,74,542.00
6	25MM Dia TMT FE500 Bars;Confirming IS 1786	Mton	4.0000	54,100.00	0.00	2,16,400.00	18.00	38,952.00	2,55,352.00
			Total :			24,34,500.00		4,38,210.00	28,72,710.00

Prepared By

Verified By

Approve By

Accepted By

Monarch Ho

For Monarch Properties

PC Infra Steels

15/11/2023

11:54:24

Approved



Purchase Order

Supplier Details

Supplier Name : PC Infra Steels
Address : # 1114, 13th Cross, 2nd Stage, Indira Nagar,
Bangalore-560038

PO Details

PO No. Aqua/521/2023
PO Date 15/11/2023
Delivery Date 22/11/2023

CGST 9%	219,105.00	Transport:	0.00
SGST 9%	219,105.00	Loading / Unloading Amount:	0.00
C + S GST 18% IP	438,210.00	Other Charges 1	0.00
		Other Charges 2	0.00
		Transport & Other Charges Tax Amount :	0.00
		GROSS AMOUNT (INR):	28,72,710.00

RUPEES TWENTY-EIGHT LAC SEVENTY-TWO THOUSAND SEVEN HUNDRED TEN ONLY

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