

Purchase Order

Supplier Details		PO Details	
Supplier Name	: DALAL & ASSOCIATES	PO No	: ADW/2021/8
Address	: 296, MAHATMA GANDHI ROAD, CAMP PUNE - 411001	PO Date	: 02/08/2021
		ADW GST No	: 27AAVFA2537P1ZQ
Contact Person	: RAJU DALAL	Project Name	: Meghana Mulye
Mobile No.	: 9822029684 / 9595125753	Site Address	:
Phone No.	: 020-26134397 , 020-26137343		
Email ID	: raju@dalalply.com		
PAN No.	: AACFD4612M		
GST No.	: 27AACFD4612M1ZG	Site Contact	:

S.No	Description Of Goods	Unit	Qty	Rate (INR)	Disc. (%)	Basic Amt (INR)	GST %	GST Amt (INR)	Total (INR)
1	19MM DUROTECH BWP Ply 8' X 4'	SQFT	640.00	85.50	0.00	54,720.00	18.00	9,849.60	64,569.60
2	BTC 1" x 1/4" 1st Quality	RFT	500.00	8.00	0.00	4,000.00	18.00	720.00	4,720.00
3	Virgo Laminate .8mm 2871 SF taupe Fabric	Sheet	25.00	568.00	0.00	14,200.00	18.00	2,556.00	16,756.00
		Total :				72,920.00		13,125.60	86,045.60

CGST 9 %	6,562.80
SGST 9 %	6,562.80
GST 18 %	13,125.60

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

GROSS AMOUNT (INR): 86,046.00

RUPEES EIGHTY-SIX THOUSAND FORTY-SIX ONLY

Delivery Schedule: 2 Days From PO Date.

Prepared By
Ashutosh

Approved By
Shirin Kher

Verified By



Note:-" Pl, Attach a Sign Copy Of Delivery Challan with Bill & Don't send bill without PO No."