

Purchase Order

Supplier Details					PO Details				
Supplier Name : SAI RAM ENTERPRISES					PO No : ADW/2021/10				
Address : TAL HAVELI, MANJARI KHURD					PO Date : 14/08/2021				
Contact Person : MR. RUPESH GHULE					ADW GST No : 27AAVFA2537P1ZQ				
Mobile No. : 9762767676					Project Name : Godrej Hill Retreat				
Phone No. : 9921709191					Site Address :				
Email ID : rupeshghule07@gmail.com,rooptupe@gmail.com					Nande - Balewadi Rd, near KUL Echoloch, Mahalunge, Pune, Maharashtra 411045				
PAN No. : ATHPG1353L					Site Contact : Krishna - 7758930244 , Ritesh - 8793345566				
GST No. : 27ATHPG1353L1ZM									

S.No	Description Of Goods	Unit	Qty	Rate (INR)	Disc. (%)	Basic Amt (INR)	GST %	GST Amt (INR)	Total (INR)
1	RIVER SAND	Brass	15.00	8,000.00	0.00	1,20,000.00	5.00	6,000.00	1,26,000.00
		Total :				1,20,000.00		6,000.00	1,26,000.00

CGST 2.5	3,000.00
SGST 2.5	3,000.00
GST 5 %	6,000.00

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): 1,26,000.00

RUPEES ONE LAC TWENTY-SIX THOUSAND ONLY

Payment Terms: 15 Days After Delivery .

Delivery Schedule: 5 Brass First Delivery , Next Delivery After Confirmation From Site.

Other Conditions: Silt Content Less than 7% , Gravells Size Upto 6mm.

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."