

PURCHASE ORDER

Supplier Details		PO Details	
Supplier Name : SNAN	Address : A-202/203, SHILP AARON, OPP. ARMEDIA SINDHUBHAVAN ROAD , BODAKDEV , AHMEDABAD	PO No. : SKR/VRE/24-25/952	PO Date : 20/10/2024 Delivery Date : 20/11/2024
Contact Person : Pinal shah	Mobile No : 9825018366 Email ID : Sccpinal@gmail.com PAN No. : ASXPS7568L GST No. : 24ASXPS7568L1ZH	Project Name : Vrundavan Elysia	
Communication/Billing Address		Delivery Address	
SKR MADHAV DEVELOPERS LLP Address : B -606, Vrundavan Trade Center, Opp. Kanam Greens & Farm, Kudasán, Gandhinagar 382421, Gujarat. GSTIN No : 24AEPFS2834H1ZT PAN No : AEPFS2834H		Vrundavan Elysia Contact Person - Satish Thakor - 7990376866 Email ID - purchase@skrmadhav.com Delivery Address - Block NO. 403,404, Raysan Village Road, Opp. BAPS School,Kudasán Gandhinagar - 382421, Gujarat	

List of goods as follow :

S.No	Description Of Goods	HSN	Unit	Qty	Rate (INR)	Disc. (%)	Basic Amt (INR)	GST %	GST Amt (INR)	Total (INR)
1	JAQUAR - S/L BASIN MIXER CONCEALED BODY (ALD-CHR-233N)	0	NOS	40.00	3,400.00	50.31	67,578.40	18.00	12,164.12	79,742.52
2	JAQUAR - S/L DIVERTER CONCEALED BODY (ALD-CHR-065M)	0	NOS	17.00	1,399.20	0.00	23,786.40	18.00	4,281.56	28,067.96
		Total :		57.00			91,364.80		16,445.68	1,07,810.48

Prepared By

Approved By

Accepted By

MITUL

For SKR MADHAV DEVELOPERS LLP

SNAN

PURCHASE ORDER

Supplier Details

Supplier Name : SNAN
Address : A-202/203, SHILP AARON, OPP. ARMEDIA
SINDHUBHAVAN ROAD , BODAKDEV ,
AHMEDABAD

PO Details

PO No. : SKR/VRE/24-25/952
PO Date : 20/10/2024
Delivery Date : 20/11/2024

CGST 9% IP	8,222.84
SGST 9% IP	8,222.84
C + SGST 18% IP RD.	16,445.68

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): 1,07,810.00

RUPEES ONE LAC SEVEN THOUSAND EIGHT HUNDRED TEN ONLY

Terms & Conditions :-

- Purchase Order send to you by mail / physical, in case of any discrepancy vendor should raise the issue within 2 days in writing else its deemed as vendor's acceptance of said P.O.
- Vendor should deliver the material as per given delivery date in P.O.
- The materials are allowed to be delivered on site only from 9:30 am to 5 pm.
- Quantity of materials will be accepted subject to verification of Materials on site.
- Quality of material should be as per ISI standard.
- Vendor should submit the quality test report of material from a government approved laboratory.
- Acceptance of material on delivery challan is subject to quality check of material. Any material found substandard afterwards /after quality check is liable for rejection.
- All safety rules should follow by Vendor at the time of delivery of material.
- It is mandatory to mention GST number of purchaser and P.O. number on delivery challan and on invoice.
- GST amount are shown in P.O. separately if applicable.
- Transportation charges are shown in P.O. separately if any.
- Other charges like loading, unloading etc. are shown in P.O. separately if any.
- GST amount payable only after invoice appear on GST Portal.
- Client/Purchaser has the right to reject the material if it's not delivered as per the specified delivery period or found substandard or is not as per the specifications and in such conditions this P.O. stands cancelled and shall not be liable for any payment and vendor should load & transport the material back/ out of the site within 2 days. If fails to do so, then we are not responsible for any loss/damage of the said material.
- In case of any dispute in connection with the operation of this P.O., the same shall be referred to in the 'Court of Law' at Gandhinagar (Gujarat) only.

Prepared By

MITUL

Approved By

For SKR MADHAV DEVELOPERS LLP

Accepted By

SNAN