

SKR MADHAV DEVELOPERS LLP

PURCHASE ORDER											
Supplier Details					PO Details						
Supplier Name : SHLOK RMC				PO No	PO No. : SKR/VRE/24-25/797						
Addr	ess : Radeshan Gadhina	gar 383421	c 383421			te :	16/07/				
					Delive	Delivery Date : 16/08/2024					
Contact Person : BAKABHAI				Projec	Project Name : Vrundavan Elysia						
Mobile No :											
Emai	1 ID :										
PAN No.: AEUFS9193N											
GST No. : 24AEUFS9193N1ZT					ļ						
	Communication/Bi	-	SS			Delivery Address					
	MADHAV DEVELOPERS LLF		~	<u>_</u>	Vrunda	Vrundavan Elysia					
Addr	ess : B -606, Vrundavan Trade Co Farm, Kudasan, Gandhinaga		, Opp. Kanam Greens & 2421 Guiarat			Contact Person - Satish Thakor - 7990376866					
GST	IN No: 24AEPFS2834H1ZT	, ,				-	hase@skrmadhav				
PAN	No: AEPFS2834H						ss - Block NO. 4				
					Opp. B	APS Sc	hool,Kudasan Ga	andhina	gar - 382421,	Guja	rat
List o	f goods as follow :										
S.No	Description Of Goods	HSN	Unit	Qty	Rate	Disc.	Basic Amt	GST	GST Amt		Total
			СМТ	7(7.00	(INR) 3,778.00	(%) 0.00	(INR)	%	(INR)	10	(INR)
1	M 25 Pumping	0		767.00	3,778.00	0.00	28,97,726.00	18.00	5,21,590.6		34,19,316.68
									5 21 500	<u></u>	24.10.217.70
	Total : 767.00				28,97,726.00		5,21,590.0	08	34,19,316.68		
CGST 9% IP			260,795.34			Transport:			0.00		
SGST 9% IP			260,795.34			Loading / Unloading Amount: 0.00					0.00
C + SGST 18% IP RD.		521,	521,590.68			Other Charges 1 0.					0.00
				Other Charges 2 0.00					0.00		
						Tran	sport & Other Cha	rges Tax	Amount		0.00
							GROSS A	MOUNT	Г (INR):		34,19,317.00
RUPEES THIRTY-FOUR LAC NINETEEN THOUSAND THREE HUNDRED SEVENTEEN ONLY											
Prepared By Approved		By	Accepted By								
MITUL For			For SKR	KR MADHAV DEVELOPERS LLP			SHLOK RMC				
21/10/2024 11:52:42							Approved	1	I	Page 1	of 2
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SKR MADHAV DEVELOPERS LLP

PURCHASE ORDER

	Supplier Details	PO Details			
Supplier Name :	SHLOK RMC	PO No. :	SKR/VRE/24-25/ 797		
Address :	Radeshan Gadhinagar 383421	PO Date :	16/07/2024		
Address :	Radeshan Oadinnagai 363421	Delivery Date :	16/08/2024		

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		Approved By	Accepted	Accepted By			
MITUL		For SKR MADHAV DEVELOPERS LLP	SHLOK RMC				
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