

SKR MADHAV DEVELOPERS LLP

PO Date:

Delivery Date:

Project Name:

PURCHASE ORDER

Supplier Details
Supplier Name: SHLOK RMC

RMC PO No. :

Address: Radeshan Gadhinagar 383421

Contact Person: BAKABHAI

Mobile No:

Email ID :

PAN No.: AEUFS9193N

GST No.: 24AEUFS9193N1ZT

Communication/Billing Address Delivery Address

SKR MADHAV DEVELOPERS LLP

Address: B-606, Vrundavan Trade Center, Opp. Kanam Greens &

Farm, Kudasan, 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,Kudasan Gandhinagar - 382421, Gujarat

PO Details

SKR/VRE/24-25/797

16/07/2024

16/08/2024

Vrundavan Elysia

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	M 25 Pumping	0	CMT	767.00	3,778.00	0.00	28,97,726.00	18.00	5,21,590.68	34,19,316.68
		Total :		767.00			28,97,726.00		5,21,590.68	34,19,316.68
CGST 9% IP		260.	.795.34					Tr	ansport:	0.00

CGST 9% IP	260,795.34
SGST 9% IP	260,795.34
C + SGST 18% IP RD.	521,590.68

Loading / Unloading Amount:

Other Charges 1 0.00Other Charges 2 0.00

0.00

0.00

Transport & Other Charges Tax Amount

GROSS AMOUNT (INR): 34,19,317.00

RUPEES THIRTY-FOUR LAC NINETEEN THOUSAND THREE HUNDRED SEVENTEEN ONLY

Prepared By Approved By Accepted By

MITUL FOR SKR MADHAV DEVELOPERS LLP SHLOK RMC

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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 .		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.

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