



# SKR MADHAV DEVELOPERS LLP

## PURCHASE ORDER

Supplier Details		PO Details	
<b>Supplier Name :</b> SHLOK RMC	<b>Address :</b> Radeshan Gadhinagar 383421	<b>PO No. :</b> SKR/VRE/24-25/703	<b>PO Date :</b> 14/05/2024
<b>Contact Person :</b> BAKABHAI	<b>Mobile No :</b>	<b>Delivery Date :</b> 21/05/2024	<b>Project Name :</b> Vrundavan Elysia
<b>Email ID :</b>	<b>PAN No. :</b> AEUFS9193N		
<b>GST No. :</b> 24AEUFS9193N1ZT			
Communication/Billing Address		Delivery Address	
<b>SKR MADHAV DEVELOPERS LLP</b> Address : B -606, Vrundavan Trade Center, Opp. Kanam Greens & Farm, Kudasán, Gandhinagar 382421, Gujarat. GSTIN No : 24AEPFS2834H1ZT PAN No : AEPFS2834H		<b>Vrundavan Elysia</b> 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	M 25	0	CMT	270.00	3,688.00	0.00	9,95,760.00	18.00	1,79,236.80	11,74,996.80
2	M 25 Pumping	0	CMT	709.00	3,778.00	0.00	26,78,602.00	18.00	4,82,148.36	31,60,750.36
3	M 35 dumping	0	CMT	165.29	3,918.00	0.00	6,47,606.22	18.00	1,16,569.12	7,64,175.34
		<b>Total :</b>		<b>1,144.29</b>			<b>43,21,968.22</b>		<b>7,77,954.28</b>	<b>50,99,922.50</b>

Prepared By

Approved By

Accepted By

MITUL

For SKR MADHAV DEVELOPERS LLP

SHLOK RMC

**PURCHASE ORDER**

**Supplier Details**

**PO Details**

<b>Supplier Name :</b> SHLOK RMC	<b>PO No. :</b> SKR/VRE/24-25/703
<b>Address :</b> Radeshn Gadhinagar 383421	<b>PO Date :</b> 14/05/2024
	<b>Delivery Date :</b> 21/05/2024

CGST 9% IP	388,977.14	Transport:	0.00
SGST 9% IP	388,977.14	Loading / Unloading Amount:	0.00
C + SGST 18% IP RD.	777,954.28	Other Charges 1	0.00
		Other Charges 2	0.00
		Transport & Other Charges Tax Amount	0.00
<b>GROSS AMOUNT (INR):</b>			<b>50,99,923.00</b>

**RUPEES FIFTY LAC NINETY-NINE THOUSAND NINE HUNDRED TWENTY-THREE 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

Approved By

Accepted By

MITUL

For SKR MADHAV DEVELOPERS LLP

SHLOK RMC