

# 01 Prosperity Construction Pvt Ltd

Pune, Phone No-020-554458687, sajid@gmail.com

## Purchase Order

Supplier Details		PO Details	
Supplier Name : A A Supplier		PO No.	2023/JobNo/40,517
Address :		PO Date	03/03/2023
		Delivery Date	10/03/2023
		Project Name	01 Nyati Prosperity-2

Contact Person : AMOL AMBEKAR	
Mobile/Phone No. :	
Email ID :	
PAN No. :	PAN No. :
GST No. :	GST No. : 27AAAPM1111A1ZQ

Billing Address	Delivery Address	Delivery Contact Detail
01 Prosperity Construction Pvt Ltd Pune		

List of goods as follow :

S.No	Description Of Goods	Unit	Qty	Rate (INR)	Basic Amt (INR)	GST %	GST Amt (INR)	Total (INR)
1	Cement 43 Grades : 1000001 Status :Approve	Bag	1.0000	298.00	298.00	28.00	83.44	381.44
		Total : 298.00					83.44	381.44

S.No	Additional Expenses		Basic Amt (INR)	GST %	GST Amt (INR)	Total (INR)
		Total :	0.00		0.00	0.00

TOTAL AMOUNT (INR):

381.00

RUPEES THREE HUNDRED EIGHTY-ONE ONLY

Tax Head	CGST		SGST		IGST		
	%	Amount	%	Amount	%	Amount	
PO	14.00	41.72	14.00	41.72	0.00	0.00	

\*Please Supply Material at our site as per Terms & Conditions given below:

1) BILLING: Bills submitted against this Purchase Order must contain PO No., Date & Vendor No.

2) LIST OF DOCUMENTS TO BE SUBMITTED AT THE TIME OF DELIVERY

- 1) Commercial Invoice
- 2) Packing List
- 3) Original LR (Consigner copy) and photocopy of LR (Consignee copy)

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### 4) Delivery Challan

**3) DEFECT LIABILITY:** Vendor shall warrant that the material shall be free from all defects in the design, engineering, materials and workmanship. If any defect is found in inspection, the supplier shall replace the particular item/material immediately.

**4) GOVERNING LAW:** The contract should be governed by and construed in all respects in accordance with the law of Pune District Court.

**5) COMMERCIAL INVOICE:** Kindly send us commercial invoice immediately after dispatch of consignment. Only after submission of tax invoice, bill will be processed.

Prepared By

Niranjan.singh

21/04/2023

Approve By

Electronically Approved

13:17:09

Accepted By

A A Supplier

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