

Purchase Order

Supplier Details					PO Details				
Supplier Name : MANGALMURTI ENTERPRISES					PO No : ADW/2021/41				
Address : 253/1, Kasba Peth, Pawale Chowk, Pune 27, Maharashtra , India.					PO Date : 23/09/2021				
Contact Person : MR. PRASHANT MALANI					ADW GST No : 27AAVFA2537P1ZQ				
Mobile No. : 7843045537					Project Name : Godrej Hill Side				
Phone No. : 9970919789 / 9359235097					Site Address :				
Email ID : mangalmurtienterprises3@gmail.com					Nande - Balewadi Rd, near KUL Echoloch, Mahalunge, Pune, Maharashtra 411045				
PAN No. : AHCPM0667L					Site Contact : Krishna - 7758930244 ,				
GST No. : 27AHCPM0667L1Z3					Santosh - 8788746023				

S.No	Description Of Goods	Unit	Qty	Rate (INR)	Disc. (%)	Basic Amt (INR)	GST %	GST Amt (INR)	Total (INR)
1	St. Gobain Weber Nova Grey - 40 Kg 40 KG X 250 BAGS	KG	10,000.00	15.50	0.00	1,55,000.00	18.00	27,900.00	1,82,900.00
		Total :				1,55,000.00		27,900.00	1,82,900.00

CGST 9 %	13,950.00
SGST 9 %	13,950.00
GST 18 %	27,900.00

Transport:	0.00
Loading / Unloading Amount:	0.00
Other Charges 1	0.00
Other Charges 2	0.00
Transport & Other Charges Tax Amou	0.00

GROSS AMOUNT (INR): 1,82,900.00

RUPEES ONE LAC EIGHTY-TWO THOUSAND NINE HUNDRED ONLY

Payment Terms: 30 DAYS PDC CHEQUE FROM MATERIAL DELIVERY & INVOICE DATE.

Delivery Schedule: 27.09.2021

Prepared By
Ashutosh

Approved By
Shirin Kher

Verified By



Note:-" Pl, Attach a Sign Copy Of Delivery Challan with Bill & Don't send bill without PO No."