

Monarch Properties

54, Monarch Plaza Brigade Road Bangalore 560001, Phone No--,

Purchase Order

Supplier Details PO Details Aqua/167/2022 **Supplier Name PC Infra Steels** PO No. Address PO Date 02/06/2022 #1114, 13th Cross, 2nd Stage, Indira Nagar, **Delivery Date** Bangalore-560038 09/06/2022 Contact Person : Mr. Prateek Monarch Aqua **Project Name:** Mobile No.: 9986486555 Company PAN No. Phone No.: Company GST No. 29AADFM5933D1ZB **Email ID:** pcinfrasteels@gmail.com PAN No.:

Communication/Billing Address

29AEHPA7172E1ZL

Delivery Address

Monarch Properties

No.15, NH75, Venkateshwara Layout, Krishnarajapura,

Bengaluru, Karnataka 560036

54, Monarch Plaza Brigade Road Bangalore

560001

GST No.:

Site Contact -

Please arrange to supply the following goods subject to the terms and Condition stipulated to overleaf, Quote P.O No. on Invoice and Waybill

S.No	Description Of Goods	Unit	Qty	Rate (INR)	Disc.	Basic Amt (INR)	GST %	GST Amt (INR)	Total (INR)
1	10MM Dia TMT FE500 Bars;Confirming IS 1786	Mton	2.5000	59,000.00	0.00	1,47,500.00	18.00	26,550.00	1,74,050.00
2	12MM Dia TMT FE500 Bars;Confirming IS 1786	Mton	2.0000	59,000.00	0.00	1,18,000.00	18.00	21,240.00	1,39,240.00
3	16MM Dia TMT FE500 Bars;Confirming IS 1786	Mton	3.0000	59,000.00	0.00	1,77,000.00	18.00	31,860.00	2,08,860.00
4	20MM Dia TMT FE500 Bars;Confirming IS 1786	Mton	4.5000	59,000.00	0.00	2,65,500.00	18.00	47,790.00	3,13,290.00
5	25MM Dia TMT FE500 Bars;Confirming IS 1786	Mton	4.0000	59,000.00	0.00	2,36,000.00	18.00	42,480.00	2,78,480.00
6	32MM Dia TMT FE500 Bars;Confirming IS 1786	Mton	1.5000	59,800.00	0.00	89,700.00	18.00	16,146.00	1,05,846.00
7	8MM Dia TMT FE500 Bars;Confirming IS 1786	Mton	7.5000	59,000.00	0.00	4,42,500.00	18.00	79,650.00	5,22,150.00
8	MS BINDING WIRE 18 Guage	Kg	500.0000	72.00	0.00	36,000.00	18.00	6,480.00	42,480.00

Prepared By Verified By Approve By Accepted By

Monarch Ho For Monarch Properties PC Infra Steels

02/06/2022 15:25:02 **Approved**



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Monarch Properties



54, Monarch Plaza Brigade Road Bangalore 560001, Phone No--,

Purchase Order

	Supplier Details	PO Details			
Supplier Name	:	PC Infra Steels	PO No.		Aqua/167/2022
Address	:	# 1114, 13th Cross, 2nd Stage, Indira Nagar,	PO Date		02/06/2022
		Bangalore-560038	Delivery	Date	09/06/2022

	Total:	•	15,12,200.00	2,72,196.00	17,84,396.00
CGST 9%	136,098.00			0.00	
SGST 9%	136,098.00		Loading / Un	0.00	
C + S GST 18% IP	272,196.00		Other Charges 1		
		•		Other Charges 2	0.00

GROSS AMOUNT (INR): 17,84,396.00

RUPEES SEVENTEEN LAC EIGHTY-FOUR THOUSAND THREE HUNDRED NINETY-SIX ONLY

Transport & Other Charges Tax Amount

Payment Terms: 45 days PDC from the date of Delivery

Warranty: Any Brand with ISI (Binding Wire - Jindal make)

Delivery Schedule: As Per the Site Instructions

Price: The Price is Inclusive of all

Prepared By Verified By Approve By Accepted By

Monarch Ho For Monarch Properties PC Infra Steels

02/06/2022 15:25:02 **Approved**