



Monarch Properties

Page 1 of 3

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

Purchase Order

Supplier Details	PO Details
Supplier Name : ELMECH ASSOCIATES Address : #. 56, Kumbarpet Main Road Bengaluru - 560 002	PO No. Aqua/580/2024 PO Date 12/01/2024 Delivery Date 19/01/2024
Contact Person : TABHA SUGRA Mobile No. : 9448202395 Phone No. : Email ID : elmechassociates53@gmail.com PAN No. : GST No. : 29AAFPE7028Q1Z6	Project Name : Monarch Aqua Company PAN No. Company GST No. 29AADFM5933D1ZB

Communication/Billing Address	Delivery Address
Monarch Properties 54, Monarch Plaza Brigade Road Bangalore 560001	No.15, NH75, Venkateshwara Layout, Krishnarajapura, Bengaluru, Karnataka 560036 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
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	Cleaning Acid	Liter	20.0000	40.00	0.00	800.00	18.00	144.00	944.00
2	Concrete Drill Bit 12X160MM Make : JON BHANDARI	Nos	24.0000	118.00	0.00	2,832.00	18.00	509.76	3,341.76
3	Cotton Hand Gloves	Pairs	100.0000	15.00	0.00	1,500.00	18.00	270.00	1,770.00
4	Cut Off Wheel 4" Make : BOSCH	Nos	300.0000	18.00	0.00	5,400.00	18.00	972.00	6,372.00
5	DUST MASK	Nos	50.0000	5.00	0.00	250.00	18.00	45.00	295.00
6	ENAMEL PAINT BLACK Make : Berger	Liter	60.0000	215.00	0.00	12,900.00	18.00	2,322.00	15,222.00
7	MS Plate Washer 100x100x6mm (20mm Hole at Center)	Nos	500.0000	80.00	0.00	40,000.00	18.00	7,200.00	47,200.00
8	MS Wire Nail 3"	Kg	600.0000	66.00	0.00	39,600.00	18.00	7,128.00	46,728.00

Prepared By

Verified By

Approve By

Accepted By

Monarch Ho

For Monarch Properties

ELMECH ASSOCIATES

12/01/2024

12:31:23

Approved



Purchase Order

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PO No. Aqua/580/2024
PO Date 12/01/2024
Delivery Date 19/01/2024

9	PVC Gumboot Make : HILLSON	Pairs	30.0000	445.00	0.00	13,350.00	18.00	2,403.00	15,753.00
10	PVC RAINY SHOE Make : BATA	Pairs	200.0000	290.00	0.00	58,000.00	18.00	10,440.00	68,440.00
11	Safety Helmet Yellow Nap Strap Type Make : ALKOPLUS	Nos	200.0000	90.00	0.00	18,000.00	18.00	3,240.00	21,240.00
12	SAFETY SHOE FOR LABOUR Make : PITBULL	Pairs	200.0000	355.00	0.00	71,000.00	18.00	12,780.00	83,780.00
13	Self Tapping Screw 8X25MM Make : PATTA, Type : HEX	Nos	6,000.0000	2.00	0.00	12,000.00	18.00	2,160.00	14,160.00
14	Thinner	Liter	100.0000	108.00	0.00	10,800.00	18.00	1,944.00	12,744.00
15	WING NUT 16 MM	Nos	500.0000	38.00	0.00	19,000.00	18.00	3,420.00	22,420.00
16	WIRE ROPE SLING WITH SOFT EYE BOTH END 22 MM X 6 MTR X 6 TON	Nos	2.0000	4,480.00	0.00	8,960.00	18.00	1,612.80	10,572.80
17	Yellow Zinc Chromate Primer	Liter	60.0000	195.00	0.00	11,700.00	18.00	2,106.00	13,806.00
18	Plaster Sponge ROSE Brand	Nos	480.0000	16.00	0.00	7,680.00	18.00	1,382.40	9,062.40
19	WOOD CUTTING BLADE 4-INCH Hikoki	Nos	100.0000	205.00	0.00	20,500.00	18.00	3,690.00	24,190.00
Total :						3,54,272.00		63,768.96	4,18,040.96

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CGST 9%	31,884.48
SGST 9%	31,884.48
C + S GST 18% IP	63,768.96

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

GROSS AMOUNT (INR): 4,18,041.00

RUPEES FOUR LAC EIGHTEEN THOUSAND FORTY-ONE ONLY

Payment Terms: 60 days PDC from the date of delivery
Delivery Schedule: As per the Site Instructions
Price: The Price is Inclusive of all

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12/01/2024 12:31:23

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