



Monarch Properties

Page 1 of 2

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

Purchase Order

| Supplier Details | | PO Details | |
|-------------------------|---|------------------------|-----------------|
| Supplier Name : | SHANKARA BUILDING PRODUCTS PVT LTD | PO No. | Aqua/764/2024 |
| Address : | 133/1 G1, GROUND FLOOR, FARAH WINSFORD, INFANTRY ROAD,BANGALORE - 560 001 | PO Date | 22/08/2024 |
| | | Delivery Date | 22/09/2024 |
| Contact Person : | Mr. Manjunath | Project Name : | Monarch Aqua |
| Mobile No. : | 9606071418 | Company PAN No. | |
| Phone No. : | | Company GST No. | 29AADFM5933D1ZB |
| Email ID : | sales@shankarabuildpro.com | | |
| PAN No. : | | | |
| GST No. : | 29AACCS9670B1Z6 | | |

| 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

| S.No | Description Of Goods | Unit | Qty | Rate (INR) | Disc. (%) | Basic Amt (INR) | GST % | GST Amt (INR) | Total (INR) |
|------|---|----------------|------------|------------|-----------|--------------------|-------|------------------|--------------------|
| 1 | Grating 125mm x 125mm 41594 Viking | Nos | 1,928.0000 | 142.00 | 0.00 | 2,73,776.00 | 18.00 | 49,279.68 | 3,23,055.68 |
| | | | | | | | | | |
| 2 | Grating 125mm x 125mm with waste pipe hole 44595 Viking | Nos | 254.0000 | 142.00 | 0.00 | 36,068.00 | 18.00 | 6,492.24 | 42,560.24 |
| | | | | | | | | | |
| 3 | Grating 75mm x 75mm 41580 Viking | Nos | 312.0000 | 45.00 | 0.00 | 14,040.00 | 18.00 | 2,527.20 | 16,567.20 |
| | | | | | | | | | |
| | | | | | | | | | |
| | | Total : | | | | 3,23,884.00 | | 58,299.12 | 3,82,183.12 |

Prepared By

Verified By

Approve By

Accepted By

Monarch Ho

For Monarch Properties

SHANKARA BUILDING PRODUCTS PV

22/08/2024

10:44:58

Approved



Purchase Order

Supplier Details

Supplier Name : SHANKARA BUILDING PRODUCTS PVT LTD
Address : 133/1 G1, GROUND FLOOR, FARAH
WINSFORD, INFANTRY ROAD,BANGALORE -
560 001

PO Details

PO No. Aqua/764/2024
PO Date 22/08/2024
Delivery Date 22/09/2024

| | | | |
|---------------------|-----------|--------------------------------------|-------------|
| CGST 9% | 29,149.56 | Transport: | 0.00 |
| SGST 9% | 29,149.56 | Loading / Unloading Amount: | 0.00 |
| C + S GST 18% IP | 58,299.12 | Other Charges 1 | 0.00 |
| | | Other Charges 2 | 0.00 |
| | | Transport & Other Charges Tax Amount | 0.00 |
| GROSS AMOUNT (INR): | | | 3,82,183.00 |

RUPEES THREE LAC EIGHTY-TWO THOUSAND ONE HUNDRED EIGHTY-THREE ONLY

Payment Terms: 45 days PDC from the date of delivery
Warranty: Make-Viking (Brushed finish)
Delivery Schedule: As per the Site Instructions
Price: The Price is Inclusive of all

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Verified By

Approve By

Accepted By

Monarch Ho

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22/08/2024

10:44:58

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