

Purchase Order

Supplier Details		PO Details	
Supplier Name : D R Gavhane Petroleum	PO No. /25-26/1,201		
Address : KBG CLASSIC BUILDING, SHOP NO C TO C 4, 3RD, PUNE NASHIK ROAD	PO Date 06/02/2025		
Contact Person : 9881822288	Billing Name & Address D. R. Gavhane Landmarks LLP		
Mobile No. : 020 32329813 9890578022, 9028194799	Near PNG, Shop No:C-1 to C-4, KGB Classic Building,Pune-Nashik Road Bhosarigaon, Pune, Maharashtra 411039		
Email ID : purchase.drgl@gmail.com	Company GST No. 27AAKFD0139R1Z0		
GST No. :	Delivery Name & Address : DESTINATION 24 AVENUE S.NO (492/1, 492/2, 492/3, 493/1, 493/2, 494/1, 494/2), Behind Tanish Orchid Charholi, Pune, PCMC-412105		
PAN No. ABHPG3124D	Site Contact : Mr. Rohit Nirmalcar- 8975303517/9158533568		
	Engineer Incharge : Mr. Karan Pawar- 9158533568		

Dear Sir/Madam,

With respect to your quotation and our subsequent negotiations we are pleased to placed an order are follows.

S.No	Description Of Goods	Unit	Qty	Rate (INR)	Disc. (%)	Basic Amt (INR)	GST %	GST Amt (INR)	Total (INR)
1	Petrol 0	LITRE	100.000	103.83	0.00	10,383.00	0.00	0.00	10,383.00
		Total :	100.00			10,383.00		0.00	10,383.00

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

TDS Amount : 0.00

GROSS AMOUNT (INR): 10,383.00

RUPEES TEN THOUSAND THREE HUNDRED EIGHTY-THREE ONLY

PO Terms And Conditions

1. E-Way Bill is mandatory above 50,000/- invoice value at the time of delivery.
- 2.E-Way Bill all compliance is to be done by supplier.
- 3.Material Will Be Rejected If Material Will Not Received As Per Companies Norms & Conditions.
- 3.Rates Of Material Will Fluctuate As Per Market Conditions.
- 4.Please Quote Purchase Order Number In All Challan/Invoices
- 5.Please Note That Delivery Challan & E-Way Bill Is Mandatory For Billing Process.
6. Advance Against Delivery

Prepared By
surajup7993

Checked By

Approved By
surajup7993

Approved by digitally with the concern of

Name	Date/Time	Current Status	Remarks
Purchase Manager()	01/01/1900 00:00:00	Pending	

Indent Reference Detail		
Sr.No	Task Name	PO Qty
1	UGWT,STP & AMENITY BUILDING DEWATERING WORK	100.00

Prepared By
surajup7993

Checked By

Approved By
surajup7993