

Purchase Order

Supplier Details		PO Details	
Supplier Name :	SHREE INDUSTRIAL SERVICES	PO No.	/25-26/1,202
Address :	SHOP-NO-08,CAPITAL SQUARE,OPP MAHINDRA GATE 1,NIGADI CHAKAN	PO Date	06/02/2025
Contact Person :	BHASKAR PARANJAPE-8237540061	Billing Name & Address	D. R. Gavhane Landmarks LLP
Mobile No.	: 8237540061		Near PNG, Shop No:C-1 to C-4, KGB Classic Building,Pune-Nashik Road Bhosarigaon, Pune, Maharashtra 411039
Email ID	: hr.sispune@gmail.com	Company GST No.	27AAKFD0139R1Z0
GST No.	: 27AWFPP7619D1ZD	Delivery Name & Address :	DESTINATION OSTIA GAT NO 216/1B/1, Saste Patil Park, Moshi Annexe, Moshi-Alandi Road, Dudulgaon, Pune 412105
PAN No.	AWFPP7619D	Site Contact :	Mr. Sanjay Kare 8554996736
		Engineer Incharge :	Mr. Girish Kale 9960404686

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	fire extinguisher- DRY CHEMICAL POWDER TYPE-4kg 4 kg	NOS	2.000	3,700.00	0.00	7,400.00	18.00	1,332.00	8,732.00
2	SAFETY HELMATE- PURPLE	NOS	1.000	150.00	0.00	150.00	12.00	18.00	168.00
3	SAFETY HELMATE-ORANGE COLOUR SAFETY HELMATE-ORANGE COLOUR	NOS	1.000	150.00	0.00	150.00	12.00	18.00	168.00
		Total :	4.00			7,700.00		1,368.00	9,068.00

I/P CGST 9	666.00
I/P SGST 9	666.00
DRGL I/P GST 18%	1,332.00
I/P CGST 6	18.00
I/P SGST 6	18.00
DRGL I/P GST 12%	36.00

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):	9,068.00

Prepared By
surajup7993

Checked By

Approved By
surajup7993

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 (Material Already Received)

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	OSTIA SITE SAFETY MATERIAL	2.00

Prepared By
surajup7993

Checked By

Approved By
surajup7993