



SHRI DIGAMBAR JAIN SARVOPYOGI DHARMIK NYAAS

श्री दिगम्बर जैन सर्वोपयोगी धार्मिक न्यास



PAN NO. - ABETS8645L

## Purchase Order

Purchase Order for \_\_\_\_\_ for \_\_\_\_\_

Purchase Order No. : O2324-077

Purchase Order Date : 19-04-2024

Project Site :

### Vendor/Contractor Details

Vendor / Contractor Name	Vendor / Contractor No.	Vendor Address	Contact Details
Venkatesh Automobiles	9405966176	Venkatesh Automobiles Near Society Petrol Pump Mehakar Road Malegaon Dist. Washim.	Contact Person: VENKATESH Phone: 9405966176 Email id: NA

Vendor GST No. :NA

Vendor PAN No. :NA

Vendor TAN No. :NA

Quotation No. :

### PURCHASE ORDER DETAILS

Type of Job:

Scope of Work:

Total Price: Rs. 691800

Please refer annexure for bill of material

Note:

Delivery Date of Work:

Payment Terms:

1. Bill as per Po address
2. Payment from Pune HO
3. Po number mandatory on Invoices
4. Bill submission before 29th of every month.
5. Item to be received as per specified date on quotation.

Liquidated Damages (Delay):

Signature : \_\_\_\_\_

Name: Mr. ASHISH D. SHAHA

Designation : TRUSTEE of TRUST

701, Bldg. No. A-22, Bakers Field CHS Ltd., Shastri Nagar, Near Lokhandwala Circle,

Andheri (West), Mumbai – 400 053 Contact : +91 86981 00108



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## ANNEXURE I

### BILL OF MATERIAL

Sr. No.	Item	UOM	Quantity	Rate Rs.	Discount (%)	Amount (w/o GST) Rs.
1	Brick work Office	Sqft	1500.000	250.00	0.00	375000.00
2	Trip To and From (Including Manpower & machinery)	Nos	140.000	120.00	0.00	16800.00
3	Gravel	Cu Ft	250.000	1200.00	0.00	300000.00
				Sub Total (Rs.)		691800.00
				CGST Amount (Rs.)		0.00
				SGST Amount (Rs.)		0.00
				Total (Rs.)		691800.00