

Purchase Order

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Supplier Details					PO Details				
Supplier Name : India Cables Systech Pvt Ltd.					PO Date : : 06/12/2024				
Address : Sr.No.429-30,Dhanraj Centre,Budhwar Peth,Pune 411002					PO No. : : 3				
Mobile No. : 98810 71991					Project Name : DREAM ELEGANCE				
PAN No. : 27AAHCI5103Q1Z8					Delivery Date : 06/01/2025				
GST No. :					Ref. No. :				
Email ID : quotation@indiacables.in					Material Remark 0.00				
Contact Person									
Name Of Company :- DREAM WORKS REALTORS_DE					Delivery Address:				
A-601.Sai Ankoor,Balewadi, Pune-411045									
GST No:- 27AASFD6999D1ZP									
PAN No:- AASFD6999D									

Please supply the under mentioned goods in accordance with the terms& condition given below overleaf.									
S.No	Description Of Goods	Unit	Qty	Rate (INR)	Disc. (%)	Basic Amt (INR)	GST %	GST Amt (INR)	Total (INR)
1	Fan Box with Rod 25mm	NOS	30.0000	60.00	0.00	1,800.00	0.00	0.00	1,800.00
2	PVC Circular Box 25mm Intersection (4way)	NOS	217.5000	35.20	54.00	3,521.76	0.00	0.00	3,521.76
3	PVC Conduits Pipe 25mm	NOS	420.0000	117.00	56.00	21,621.60	0.00	0.00	21,621.60
		Total :			26,943.36		0.00		26,943.36

Prepared By	Approve By	Verified By	Accepted By
Swati Chavan		For DREAM WORKS REALTORS_DE	India Cables Systech Pvt Ltd.
"Kindly Mention Purchase order ID/No on all documents like Delivery Challan/Invoice etc.			
09/12/2024	Subject to pune Jurisdiction only"		Approved
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GST No. :	Ref. No. :
Email ID : quotation@indiacables.in	
Contact Person	Material Remark 0.00

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	
TCS :	
GROSS AMOUNT (INR):	26,943.00

RUPEES TWENTY-SIX THOUSAND NINE HUNDRED FORTY-THREE ONLY

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