

Purchase Order

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

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

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

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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Purchase Order

Supplier Details

Supplier Name : India Cables Systech Pvt Ltd.
Address : Sr.No.429-30,Dhanraj Centre,Budhwar Peth,Pune
Mobile No : 411002
98810 71991
PAN No : 27AAHCI5103Q1Z8
GST No :
Email ID : quotation@indiacables.in
Contact Person :

PO Date : 06/12/2024
PO No : 3
Project Name : DREAM ELEGANCE
Delivery Date : 06/01/2025
Ref. No :

Material Remark 0.00

TCS :

GROSS AMOUNT (INR): 26,943.00

RUPEES TWENTY-SIX THOUSAND NINE HUNDRED FORTY-THREE ONLY

Prepared By

Approve By

Verified By

Accepted By

Swati Chavan

For DREAM WORKS REALTORS_DE

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