

Purchase Order

Supplier Name :	Yash Marketing	PO Date :	08/01/2025
Address :	75,Bhawani Peth,Gul Ali,Pune- 411042	PO No :	9
Mobile No :	72762 41869	Project Name :	DREAM ELEGANCE
PAN No :	27AABFY0396C1Z8	Delivery Date :	08/02/2025
GST No :		Ref. No :	
Email ID :	yashmarketing@yahoo.com	Material Remark	0.00
Contact Person :			

Name Of Company :- DREAM WORKS REALTORS_DE A-601.Sai Ankoor,Balewadi, Pune-411045	Delivery Address: survey no- 9 1 P 9/2/93 at, haveli, laxmi nagar, balewadi Gaon balewadi Pune- 411045
GST No:- 27AASFD6999D1ZP	Contact Person :
PAN No:- AASFD6999D	Mobile Number :

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	MS Binding Wire 18G	KGS	25.0000	65.00	0.00	1,625.00	18.00	292.50	1,917.50
				Total :		1,625.00		292.50	1,917.50

CGST 9%	146.25
SGST 9%	146.25
C+S GST 18% I/P RD	292.50

Transport:	200.00
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):	2,118.00

Amount In Word : RUPEES TWO THOUSAND ONE HUNDRED EIGHTEEN ONLY

Payment Terms :

Prepared By
Swati Chavan

Approve By
Swati Chavan