

RAMKRISHNA CINE EXHIBITORS

111 Shivaji Nagar, Mangala Multiplex, Opposite PMC Building. Pune - 411005, Phone
No-020-02067696500, Email-purchase@elinaliving.in

Purchase Order

Supplier Details	PO Details
Supplier Name : Nile Enterprise Address : Office No. 127, First Floor,G.P. 173, MIDC, Thermax Chowk, Pesh Platinum, Chinchwad, PUNE, Maharashtra	PO No. 310 PO Date: 16/10/2024 Delivery Date: 18/10/2024
Contact Person : Shri Rohit Nirmale Mobile No. : 75175 12138 Phone No. : 75175 12138 Email ID : sales@nileenterprise.com PAN No. : AAOFN9226F GST No. : 27AAOFN9226F1ZX	Project Name : Elina Luxe Building Name : Company PAN No. AALFR4229F Company GST No. 27AALFR4229F3Z1

Communication/Billing Address	Delivery Address
RAMKRISHNA CINE EXHIBITORS 111 Shivaji Nagar, Mangala Multiplex, Opposite PMC Building. Pune - 411005	S NO 43P 44/HN-1 2 3 4 5, PLOT NO C, MOHAMMADWADI, Pune, Maharashtra, 411048 Site Contact -8180911044

List of goods as follow :

S.No	Description Of Goods	Unit	Qty	Rate (INR)	Disc. (%)	Basic Amt (INR)	GST %	GST Amt (INR)	Total (INR)
1	Safety Shoes (Female) - Size - 6 no. TIGER LOREX SAFETY SHOES SIZE - 6 (For Male)	Pair	2.0000	840.00	0.00	1,680.00	12.00	201.60	1,881.60
2	Safety Shoes - Size - 10 no. TIGER LOREX SAFETY SHOES SIZE - 10	Nos	1.0000	840.00	0.00	840.00	12.00	100.80	940.80
3	Safety Shoes - Size - 7 no. TIGER LOREX SAFETY SHOES SIZE - 7	Nos	3.0000	840.00	0.00	2,520.00	12.00	302.40	2,822.40
4	Safety Shoes - Size - 8 no. TIGER LOREX SAFETY SHOES SIZE - 8	Nos	3.0000	840.00	0.00	2,520.00	12.00	302.40	2,822.40
5	Safety Shoes - Size - 9 no. TIGER LOREX SAFETY SHOES SIZE - 9	Nos	2.0000	840.00	0.00	1,680.00	12.00	201.60	1,881.60

Prepared By

Approve By

Verified By

Accepted By

Sanjay.D

For RAMKRISHNA CINE EXHIBITORS

Nile Enterprise

"Kindly Mention Purchase order ID/No on all documents like Delivery Challan/Invoice etc.

18/10/2024

Subject to pune Jurisdiction only"

UnApproved

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Address : Office No. 127, First Floor,G.P. 173, MIDC,
Thermax Chowk, Pesh Platinum, Chinchwad, PUNE,
Maharashtra

PO Details

PO No. 310
PO Date: 16/10/2024
Delivery Date: 18/10/2024

Total :

9,240.00

1,108.80

10,348.80

CGST 6% IT

554.40

Transport: 0.00

SGST 6 % I

554.40

Loading / Unloading Amount: 0.00

GST 12 % ITC

1,108.80

Other Charges 1 0.00

Other Charges 2 0.00

Transport & Other Charges Tax Amount : 0.00

GROSS AMOUNT (INR):

10,349.00

RUPEES TEN THOUSAND THREE HUNDRED FORTY-NINE ONLY

PO T & C

- 01-GST Included
- 02-Payment Terms-After Delivery
- 03-Delivery - As per site requirements
- 04-Transport Extra
- 05-Installation & Unloading done by the Supplier
- 06-Supplier is fully responsible for the quality and quantity of materials as per the given Quotation No EST/24-25/00746 dated 11 Oct 2024

Prepared By

Approve By

Verified By

Accepted By

Sanjay.D

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