

Purchase Order Not Approved

Vendor No. V0000424

Order Number PO/23-24/100098

24-07-2024 15:29:10

MEPTEK CONSULTANTS

Parle West, Mumbai Suburban, Mumbai, Maharashtra
Mumbai, 400056
India

Shipped Location

Invoice Location

Corporate Address

Head Office
Telangana, 500108

Head Office

GMR Hospitality Limited
LEVEL C, RGI Airport
SHAMSHABAD, Rangareddy

P.A.N. No. ABVFM9245R
State Code 27
State Name Maharashtra
Vendor GST No. 27ABVFM9245R1ZX

IN
India

500108
IN
IN

500108 Telangana
State 36
State Name Telangana
Comp GST No. 36AAJCG9402E1ZO

Vendor Inv. No.
Dept. Name
Vendor Email aparna.meptek@gmail.com
/nimish.shah@meptekconsultants.com

Contact Person
Contact No.

Indent No
HO PO No.

Vendor Phone No. 9833410610 /9372457760

Payment Terms

HO PO Date

SNo	Item Code	HSN\SAC Code	Item Description	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount (ININR)	Total Amount (ININR)
1	FA000062	998311	MEP Design Fee(Hoegaarden /Corona Bar)DSHA-Bus		40.00	2400.372	18.00	0.00		0	96014.88
2	401132		Invoice Rounding		0.44	1	0.00	0.00		0	0.44
					Total Unit	2401.37			Total INR	96,015.32	
									Excise Amount	0.00	
									SGST Amount	17,282.68	
									Charges Amount	0.00	
									Total INR Incl. Taxes	1,13,297.56	

a) Delivery schedule to be taken from the Buyer before Despatching the mater

b) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.

Terms:-

1. 25% - Advance : along with the letter of Intent / Work-order|
2. 25% - Concept Design Stage : on submission of conceptual DBR and all required drawings & documents for authority approvals|
3. 25% - GFC Stage : upon finalization and issue of all GFCs|
4. 15% - Construction Stage : on completion of low side works at site|
5. 10 % - Handover Stage : balance at the time of completion & HO of the project