BAKERI CONSTRUCTION LLP

Regd Off:1ST, SANSKRUT, OLD HIGH COURT ROAD, ASHRAM

ROAD, Ahmedabad, Gujarat, 380009

PURCHASE ORDER												
Supplier Details						PO Details						
Supplier Name : RAJA INTERIORS PVT LT			TD.		PO No PO Da Delive		31/01/2024	/24-25/4500054278 31/01/2024 07/02/2024				
Contact Person :Mobile No :9825051060					Projec	Project Name : BAKERI CONSTRUCTION LLP						
Email	ID:	raja8166@yahoo.com	m									
PAN I	No. :	AADCR1691N										
GST I	No. :											
		ommunication/Billin	g Addre	SS			Delivery Address					
		RUCTION LLP				BAKEI	BAKERI CONSTRUCTION LLP					
Addre	ss : 1ST F ROAI	LOOR, SANSKRUT, NR. D,	OLD HIG	H COURT		Contact	Contact Person -					
GSTIN No : 24AALFB3346H1ZL PAN No :					Delivery COURT	Email ID - purchase@skrmadhav.com Delivery Address - 1ST FLOOR, SANSKRUT, NR. OLD HIGH COURT ROAD, ASHRAM ROAD, Ahmedabad, Gujarat, 380009						
List of	goods as folle	ow :										
S.No	Descripti	on Of Goods	HSN	Unit	Qty	Rate (INR)	Disc. (%)	Basic Amt (INR)	GST %	GST Am (INR)	t	Total (INR)
1	ALLU.LAD	DER SIZE 4' TO 8'		NOS	1.00	14,830.50	0.00	14,830.50	0.00	0.	.00	14,830.50
			Tot	tal :	1.00			14,830.50		0.	.00	14,830.50
									Tr	ansport:		0.00
							Loading / Unloading Amount: 0.				0.00	
						Other Charges 1 0.00						
							Other Charges 2 0.00					0.00
							Transport & Other Charges Tax Amount 0.00					
					RUPFES FO	GROSS AMOUNT (INR): 14,831.00 RUPEES FOURTEEN THOUSAND EIGHT HUNDRED THIRTY-ONE ONLY						
Prepared By Approved B			i By	y Accepted By								
AutoImport F			For BAI	For BAKERI CONSTRUCTION LLP			RAJA INTERIORS PVT LTD.					
21/08/	2024	14:24:01						Approved	I		Page 1	of 2

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ROAD, Ahmedabad, Gujarat, 380009

PURCHASE ORDER

	Supplier Details	PO Details			
Supplier Name : RAJA INTERIORS PVT LTD. PO No. : /24-25/45000542		/24-25/4500054278			
Address :		PO Date :	31/01/2024		
Auuress :		Delivery Date :	07/02/2024		

General Terms & Conditions :-

• Order copy must be submitted at site along with delivery challan and invoice. Kindly confirm your acceptance on the duplicatecopy hereof. In case we do not hear anything from you within 48 (forty-eight) hours. The order shall be considered to have beenaccepted by you in its entirety.

• Original Tax Invoice along with the Original Delivery Challan and other relevant documents if any, must be submitted at the timeof delivery or latest within 3 days (in continuation) from the date of delivery. We request your compliance and adherence from thesame, thus helping us from not taking any penal action.

- Material Test Certificate to be submitted along with the Invoice Copy (Wherever applicable).
- All Delivery Challan should indicate Purchase Order
- Actual quantity received and accepted at site. Exclusive of breakage's is taken into consideration.
- On Delivery Challan's/Bill's, Purchase Order no, Quantity, Make, size and Site name should be mentioned.
- All rejections, defective quality material will be reduced from bills.
- Payment will be made only after total material received at site.
- Please attach Photocopy of Purchase order with your concern bills.
- Strictly adhere to the delivery schedule mentioned in Purchase Order.
- Material Breakage will not be accepted.
- Bill should be raised as per relevant PO. Bill will not be accepted for more than 1 PO for single bill)

JURISDICTION:

This Purchase Order or any other agreement in connection with this purchase order shall be governed and interpreted by thesubstantive laws of India and Each Party irrevocably submits to the exclusive jurisdiction of the courts of Maharashtra, India We do hereby agree to the terms and conditions of this agreement and agree to abide by these terms and complete the project on the scheduled time.

Prepared By AutoImport		Approved By	Accepted By RAJA INTERIORS PVT LTD.			
		For BAKERI CONSTRUCTION LLP				
21/08/2024	14:24:01		Approved	Page 2 of 2		