

# Bakeri realty LLP

Regd Off:

## PURCHASE ORDER

Supplier Details					PO Details				
Supplier Name : MAHI TRANSPORT					PO No. : /15-16/4500026991				
Address :					PO Date : 10/03/2015				
					Delivery Date : 17/03/2015				
Contact Person :					Project Name : BAKERI REALITY LLP-F007				
Mobile No : 9825894820									
Email ID : 0									
PAN No. : APIPT0176K									
GST No. :									
Communication/Billing Address					Delivery Address				
Bakeri realty LLP					BAKERI REALITY LLP-F007				
Address :					Contact Person -				
GSTIN No :					Email ID - purchase@skrmadhav.com				
PAN No :					Delivery Address - F007				

List of goods as follow :

S.No	Description Of Goods	HSN	Unit	Qty	Rate (INR)	Disc. (%)	Basic Amt (INR)	GST %	GST Amt (INR)	Total (INR)
1	SAND COARSE - TRANSPORT.		M3	40.00	565.37	0.00	22,614.80	0.00	0.00	22,614.80
		Total :	40.00				22,614.80		0.00	22,614.80

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

GROSS AMOUNT (INR): 22,615.00

RUPEES TWENTY-TWO THOUSAND SIX HUNDRED FIFTEEN ONLY

Prepared By

Approved By

Accepted By

AutoImport

For Bakeri realty LLP

MAHI TRANSPORT

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Supplier Name : MAHI TRANSPORT	PO No. : /15-16/4500026991
Address :	PO Date : 10/03/2015
	Delivery Date : 17/03/2015

### General Terms & Conditions :-

- Order copy must be submitted at site along with delivery challan and invoice. Kindly confirm your acceptance on the duplicate copy hereof. In case we do not hear anything from you within 48 (forty-eight) hours. The order shall be considered to have been accepted 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 time of delivery or latest within 3 days (in continuation) from the date of delivery. We request your compliance and adherence from the same, 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 the substantive 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

Approved By

Accepted By

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MAHI TRANSPORT