

# BAKERI PROJECTS PVT.LTD.

Regd Off:1ST, SANSKRUT, OLD HIGH COURT ROAD, ASHRAM  
ROAD, Ahmedabad, Gujarat, 380009

## PURCHASE ORDER

Supplier Details		PO Details	
Supplier Name : UNICORN ELECTRICALS	Address :	PO No. : /24-25/4500054247	PO Date : 22/01/2024
Contact Person :	Mobile No : 9824300376	Delivery Date : 29/01/2024	Project Name : SUJAL APARTMENT
Email ID : unicorn.electrical@gmail.com	PAN No. : ABEPM2515M		
GST No. :			
Communication/Billing Address		Delivery Address	
BAKERI PROJECTS PVT.LTD. Address : 1ST, SANSKRUT, OLD HIGH COURT ROAD, ASHRAM ROAD, Ahmedabad, Gujarat, 380009 GSTIN No : 24AAGCB1864L1ZK PAN No :		SUJAL APARTMENT Contact Person - Email ID - purchase@skrmadhav.com Delivery Address - PLOT NO. 166 OF SURVEY NO 477/3, Ahmedabad City, Ahmedabad, Gujarat	

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	ALLU. CABLE 25 SQMM X 3.5 ARMOURED		M	125.00	155.00	0.00	19,375.00	0.00	0.00	19,375.00
2	16 SQMM CU.FRLS WIRE -POLYCAB		M	4.00	112.00	0.00	448.00	0.00	0.00	448.00
3	100 AMP 4 POLE MCB ENCLOSURE		NOS	1.00	890.00	0.00	890.00	0.00	0.00	890.00
4	INDOOR TERMINATION JT KIT 185 SQMM X 3		NOS	4.00	800.00	0.00	3,200.00	0.00	0.00	3,200.00
		<b>Total :</b>		<b>134.00</b>			<b>23,913.00</b>		<b>0.00</b>	<b>23,913.00</b>

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): 23,913.00**

**RUPEES TWENTY-THREE THOUSAND NINE HUNDRED THIRTEEN ONLY**

Prepared By

Approved By

Accepted By

AutoImport

For BAKERI PROJECTS PVT.LTD.

UNICORN ELECTRICALS

21/08/2024

21:25:14

Approved

Page 1 of 2

# BAKERI PROJECTS PVT.LTD.

Regd Off:1ST, SANSKRUT, OLD HIGH COURT ROAD, ASHRAM  
ROAD, Ahmedabad, Gujarat, 380009

## PURCHASE ORDER

Supplier Details	PO Details
Supplier Name : UNICORN ELECTRICALS Address :	PO No. : /24-25/4500054247 PO Date : 22/01/2024 Delivery Date : 29/01/2024

### 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

AutoImport

For BAKERI PROJECTS PVT.LTD.

UNICORN ELECTRICALS