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 LTD. Address :				PO Da	PO No. : /24-25/4500054278 PO Date : 31/01/2024 Delivery Date : 07/02/2024						
Contact Person :					Project Name : BAKERI CONSTRUCTION LLP						
Mobile No : 9825051060					Inojee	Troject Ivanie . BAKEKI CONSTRUCTION LEI					
Email ID : raja8166@yahoo.com											
PAN No.: AADCR1691N											
GST I	No. :										
	Communication/Billin	g Addre	SS			Delivery Address					
BAKI	ERI CONSTRUCTION LLP				BAKEI	BAKERI CONSTRUCTION LLP					
Addre	ss : 1ST FLOOR, SANSKRUT, NR ROAD,	. OLD HIG	H COURT		Contact	Contact Person -					
GSTI	N No: 24AALFB3346H1ZL					Email ID - purchase@skrmadhav.com					
PAN No :					COURT	Delivery Address - 1ST FLOOR, SANSKRUT, NR. OLD HIGH COURT ROAD, ASHRAM ROAD, Ahmedabad, Gujarat, 380009					
Listof	goods as follow :				- Ibilita	ASTIKAW ROAD, Annicuatian, Sujaran, Soutos					
S.No	Description Of Goods	HSN	Unit	Qty	Rate	Disc.	Basic Amt	GST	GST Am		Total
5.110	Description Of Goods	1151	Onn	Qty	(INR)	(%)	(INR)	%	(INR)		(INR)
1	ALLU.LADDER SIZE 4' TO 8'		NOS	1.00	14,830.50	0.00	14,830.50	0.00	0.	00	14,830.50
		Tot	al :	1.00			14,830.50		0.	00	14,830.50
								Tra	ansport:	•	0.00
							Loading / Un	loading	Amount:		0.00
											0.00
										0.00	
						Transport & Other Charges Tax Amount 0.00					
						GROSS AMOUNT (INR): 14,831.00					
RUPEES FOURTEEN THOUSAND EIGHT HUNDRED THIRTY-ONE ONLY								ONE ONLY			
Prepared By Approved By			-								
AutoImport For BAKERI CONSTRU				RUCTION LLP	TION LLP RAJA INTERIORS PVT LTD.						
22/08/	2024 11:11:59						Approved	l		Page 1 o	of 2

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PURCHASE ORDER

	Supplier Details	PO Details			
Supplier Name :	RAJA INTERIORS PVT LTD.	PO No. :	/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				
		For BAKERI CONSTRUCTION LLP	RAJA INTERIORS PVT LTD.				
22/08/2024	11:11:59		Approved	Page 2 of 2			