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. PO No.: /24-25/4500054278

PO Date: 31/01/2024 Address: 07/02/2024 **Delivery Date:**

Contact Person: Project Name: BAKERI CONSTRUCTION LLP

Mobile No: 9825051060

PAN No.: AADCR1691N

raja8166@yahoo.com

GST No.:

Email ID:

Communication/Billing Address **Delivery Address**

BAKERI CONSTRUCTION LLP BAKERI CONSTRUCTION LLP

1ST FLOOR, SANSKRUT, NR. OLD HIGH COURT Address: Contact Person -

Email ID - purchase@skrmadhav.com GSTIN No: 24AALFB3346H1ZL

Delivery Address - 1ST FLOOR, SANSKRUT, NR. OLD HIGH PAN No:

COURT ROAD.

ASHRAM ROAD, Ahmedabad, Gujarat, 380009

List of goods as follow:

S.No	Description Of Goods	HSN	Unit	Qty	Rate	Disc.	Basic Amt	GST	GST Amt	Total
					(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	tal :	1.00			14,830,50		0.00	14,830.50

Transport: 0.00

Loading / Unloading Amount: 0.00

> Other Charges 1 0.00

Other Charges 2 0.00

0.00

Transport & Other Charges Tax Amount

GROSS AMOUNT (INR): 14,831.00

RUPEES FOURTEEN THOUSAND EIGHT HUNDRED THIRTY-ONE ONLY

Prepared By Approved By Accepted By

RAJA INTERIORS PVT LTD. AutoImport For BAKERI CONSTRUCTION LLP

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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.	PO No.: /24-25/4500054278				
Address:	PO Date : 31/01/2024				
Audress.	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 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 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 onthe scheduled time.

Prepared By Approved By Accepted By

AutoImport For BAKERI CONSTRUCTION LLP RAJA INTERIORS PVT LTD.

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