

BAKERI CONSTRUCTION LLP

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

PURCHASE ORDER

Supplier Details					PO Details				
Supplier Name : ANAND FARM AND NURSERY					PO No. : /24-25/4500054274				
Address : AT RAYSAN GANDHINAGAR- KOB HIGHWAY, NEAR RAYSAN PETROL PUMP, AHMEDABAD					PO Date : 30/01/2024				
Contact Person :					Delivery Date : 06/02/2024				
Mobile No : 079-26745438					Project Name : BAKERI CONSTRUCTION LLP				
Email ID : AFNRAYSAN@GMAIL.COM									
PAN No. : ADHPC6127A									
GST No. :									
Communication/Billing Address					Delivery Address				
BAKERI CONSTRUCTION LLP					BAKERI CONSTRUCTION LLP				
Address : 1ST FLOOR, SANSKRUT, NR. OLD HIGH COURT ROAD,					Contact Person -				
GSTIN No : 24AALFB3346H1ZL					Email ID -				
PAN No :					Delivery Address - 1ST FLOOR, SANSKRUT, NR. OLD HIGH COURT ROAD, ASHRAM ROAD, Ahmedabad, Gujarat, 380009				

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	CONACARPAS 8FT TO 10FT		NOS	250.00	15.00	0.00	3,750.00	0.00	0.00	3,750.00
		Total :		250.00			3,750.00		0.00	3,750.00

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): 3,750.00

RUPEES THREE THOUSAND SEVEN HUNDRED FIFTY ONLY

Prepared By

Approved By

Accepted By

AutoImport

For BAKERI CONSTRUCTION LLP

ANAND FARM AND NURSERY

BAKERI CONSTRUCTION LLP

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

PURCHASE ORDER

Supplier Details

Supplier Name : ANAND FARM AND NURSERY
Address : AT RAYSAN GANDHINAGAR- KOB
HIGHWAY, NEAR RAYSAN PETROL PUMP,
AHMEDABAD

PO Details

PO No. : /24-25/4500054274
PO Date : 30/01/2024
Delivery Date : 06/02/2024

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

Auto Import

For BAKERI CONSTRUCTION LLP

ANAND FARM AND NURSERY