

SERENDEEP 1 CO-OP. HOUSING

Regd Off:

PURCHASE ORDER

| Supplier Details | | PO Details | |
|----------------------------------|--|-------------------------|-------------------|
| Supplier Name : | MOHTA ELECTRIC & ENGINEERING CO. | PO No. : | /24-25/4500054230 |
| Address : | 3RD FL. SAFAL PROFITARA OPP AUDA GARDEN, CORPORATE ROAD. PRAHLADNAGAR ROAD AHMEDABAD 380051 | PO Date : | 17/01/2024 |
| | | Delivery Date : | 24/01/2024 |
| Contact Person : | | Project Name : | Serendeep |
| Mobile No : | 27546891/92 | | |
| Email ID : | office@mohtaelectric.com | | |
| PAN No. : | AABFM5077A | | |
| GST No. : | | | |
| Communication/Billing Address | | Delivery Address | |
| SERENDEEP 1 CO-OP. HOUSIN | | Serendeep | |
| Address : | | Contact Person - | |
| GSTIN No : | | Email ID - | |
| PAN No : | | Delivery Address - S038 | |

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 | 425.00 | 124.41 | 0.00 | 52,874.25 | 0.00 | 0.00 | 52,874.25 |
| | | | | | | | | | | |
| Total : | | | | 425.00 | | | 52,874.25 | | 0.00 | 52,874.25 |

| | |
|--------------------------------------|------------------|
| 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): | 52,874.00 |

RUPEES FIFTY-TWO THOUSAND EIGHT HUNDRED SEVENTY-FOUR ONLY

Prepared By

Approved By

Accepted By

AutoImport

For SERENDEEP 1 CO-OP. HOUSING

MOHTA ELECTRIC & ENGINEERING CO.

22/08/2024

15:28:13

Approved

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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 SERENDEEP 1 CO-OP. HOUSIN

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