

**SAMPLE COMPANY 1**

Deccan, Pune

GST No : 27AAAPC5241A1ZQ

**PURCHASE ORDER****PROJECT : NEW SAMPLE PROJECT 4.0****PO No. : 1,737**

Address

**PO Date : 07/11/2023****Valid Till : 14/11/2023****To ACC Enterprises**

Address

Contact

Mobile

Fax No

Email

GST No

**State : Maharashtra**

Please Supply the following Materials at our site mentioned above.

S.No	Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
1	Cement 43 Grade	05000015	Bag	1.00	10.00	0.00	10.00
Req No :	27,088						

2	River sand		Brass	5.00	1,500.00	0.00	7,500.00
Req No :	27,089						

**Taxes on Material:**

CGST 6%	0.60
Input CGST	675.00
Input SGST	675.00
SGST 6%	0.60

Material Amount : 7,510.00

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 1,351.20

**Total Amount (INR): 8,861.20****RUPEES EIGHT THOUSAND EIGHT HUNDRED SIXTY-ONE ONLY****Terms and Conditions :****A) Delivery Address :**

1. Delivery to be done on below mention address
2. Delivery/Project Address: . Contact Person: Mr. Niranjan Singh - 9028955358

**B) Tax invoice :**

1. GST ID 27AABBA6468M1ZB to be mentioned in all Tax Invoices.
2. Registered Address - Alcove Developers LLP, 68/2, Harish Mukherjee Road, Kolkata - 700 025.
3. Delivery/Project Address: .

**C) Payment Terms :**

payment would be done after 30 days from date of receipt of material or date of receipt of invoice whichever is later.

**D) Warranty:**

The supplier expressly warrants materials supplied will be in conformity to the specifications of samples or other description specified by the buyer. Supplier warrants that the Materials provided hereunder is of clear title, free of any liens and encumbrances and free from defects in material and workmanship and will conform to its written specifications. Buyer will notify Supplier of any known or reported defect constituting a breach of the foregoing warranties. Supplier will make every commercially reasonable

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effort to immediately respond to any defect with any of the Materials and replace the defective material/s.

#### **E) General Terms & Conditions:**

a) 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.

b) The Invoice shall be submitted along with materials immediately

c) 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.

d) Material Test Certificate to be submitted along with the Invoice Copy (Wherever applicable).

#### **F) 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 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.

Test PO

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

Special Note : "This is computer generated purchase order and doesn't require signature"