

Purchase Order

Supplier Details		PO Details	
Supplier Name :	HARYANA ELECTRICALS	PO No.	444
Address :	22, RABINDRA SARANI (TIRETTI BAZAR), SHOP NO:296, KOLKATA-700073	PO Date	28/11/2024
		Validity date	28/12/2024
Contact Person :	MR. PANKAJ AGARWAL	Project Name :	THE CROWN
Mobile No. :	9330283219	Company PAN No.	ABFFA1232L
Phone No. :	9330283219	Company GST No.	19ABFFA1232L1ZJ
Email ID :	haryanaelectricals@yahoo.com		
PAN No. :	AEOPA1922M		
GST No. :	19AEOPA1922M1ZC		

Communication/Billing Address	Delivery Address
AKSHAY VINIMAY LLP 12B, BELIAGHATA ROAD, Kolkata - 700015	12B, BELIAGHATA ROAD, KOLKATA - 700015 Site Contact - 7595093148

Please arrange to supply the following goods subject to the terms and Condition stipulated to overleaf, Quote P.O No. on Invoice and Waybill

S.No	Description Of Goods	Unit	Qty	Rate (INR)	Disc. (%)	Basic Amt (INR)	GST %	GST Amt (INR)	Total (INR)
1	CAT6 Cable (25 coils -305 mtrs each) HONEY WELL	RMT	7,625.0000	22.50	0.00	1,71,562.50	18.00	30,881.26	2,02,443.76
Total :						1,71,562.50		30,881.26	2,02,443.76

Input CGST	15,440.63	Transport:	0.00
Input SGST	15,440.63	Loading / Unloading Amount:	0.00
GST 18% INPUT RD-New	30,881.26	Other Charges 1	0.00
		Other Charges 2	0.00
		Transport & Other Charges Tax Amount	0.00
GROSS AMOUNT (INR):			2,02,444.00

RUPEES TWO LAC TWO THOUSAND FOUR HUNDRED FORTY-FOUR ONLY

PO Delivery Term1

Terms & condition:
 *The amount is inclusive of GST.
 * Local transportation changes if needed would be paid on actual basis.
 * Labourers needed for unloading and proper stacking of the materials will be provided by you, in addition only.

Prepared By

Approved By

Accepted By

PursitUserPO

HARYANA ELECTRICALS

EnggPO

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- *All material shall be quantified / measured as appropriate.
- *All material shall be accepted only after appropriate quality checks. Material that does not meet the quality standard shall be rejected and you shall be responsible for its removal / disposal at your own cost.
- *You will ensure that Material delivered shall be unloaded / Stacked appropriately. In case of any inappropriate unloading/stacking you shall rectify the same immediately at your own cost.
- *The rates quoted are valid till the end of supply of material within our stipulated period. No request for escalation of rates will be entertained.
- *Local hazard and Nuisance is within your scope .
- *If any advance is given the same shall be adjusted against initial material delivered.
- *In case any material is deemed to be excess you will take back the same at the same rate as supply.
- * Test certificates of the materials should be provided along with the bill.

Delivery

- *Materials are to be delivered in part:
- Part-1: 15 coils- immediately.
- Part-2: On intimation from site.
- *All material shall be delivered to our Project site at 12B Beliaghata Road , Kolkata 700015
- *Delivery Shall be coordinate with our Project manager /Store incharge
- *Mr Atanu Banerjee - +91 75950 93148
- *Mr. Amit Panja - +9007805550.

Billing and Payment

- *Payment will be made to you within 15 days from the date of submission of bill along with all documents needed, provided there are no issues with material supplied.
- *Payments shall be made after statutory deductions as applicable.
- *Copies of all Bills should be submitted to our Admin office office at #1001-3 , Krishna Building, 224 AJC bose Road, Kolkata 700017. Hard copy of the bills may be emails to avllp.bill@transways.co.in
- *Any Coordination with respect to billing and payment can be done with Mr Parthajit Chakravorthy- +91 76050 83906 . purchase1@transways.co.in We look forward to a long and mutually beneficial relationship.

Prepared By

Approved By

Accepted By

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