

Adhya Properties

318, 3rd Floor, Platinum Techno Park, Sector - 30A, Plot No.17 & 18, Vashi Navi Mumbai - 400703

GST No : 27AAWFA7720P1ZM

PURCHASE ORDER

Original

PROJECT : Adhya Radhakrishna

PO No. : 739

Adhya Radhakrishna, Gat. No. 119 to 122, Near City Pride School, Chikhali, Pune 411062

PO Date : 28/11/2024

Valid Till : 05/12/2024

To : **Steel Point**

Office No.202A, Godrej Avanti, Ghodpade Road, Seth Road, Pune

Contact Person : Mr.Pankaj Shah

Mobile :

Fax No :

Email : steelpoint2003@yahoo.com

GST No : 27ADXPS3277R1Z4

Please Supply the following Materials at our site mentioned above

S.No	Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
1	T.M.T.Bar 12mm (Fe 500, 0.888 KGS/Rm)		KG	6,000.0000	46.80	0.00	280,800.00
Req No :	3,661 3,803 6,433 6,432	Status :	Approved				
2	T.M.T.Bar 16mm (Fe 500, 1.58 KGS/Rm)		KG	4,000.0000	46.80	0.00	187,200.00
Req No :	6,167 3,474 6,436 6,435 6,434	Status :	Approved				
	C & D RCC Work						
3	T.M.T.Bar 8mm (Fe 500, 0.395 KGS/Rm)		KG	10,000.0000	48.30	0.00	483,000.00
Req No :	5,904 4,209 6,431 6,430 6,429 6,428 6,427 6,426	Status :	Approved				

Taxes on Material:

I/P CGST 9	85,590.00
I/P SGST 9	85,590.00

Material Amount : 951,000.00

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 171,180.00

Total Amount (INR): 1,122,180.00

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RUPEES ELEVEN LAC TWENTY-TWO THOUSAND ONE HUNDRED EIGHTY ONLY

FREIGHT CHARGES

Cost of the loading and transportation up to delivery place are included in above cost and it will be arranged by the supplier

TERMS OF PAYMENT

- 1.Payment terms shall be 100% against delivery of material with Tax Invoice.
- 2.Purchase order number & date must be mentioned on the bill and on delivery challan.
- 3.15 days credit period against bill

DELIVERY

1. Delivery in the event of any variance between the delivery dates indicated against the item and the date calculated based on transit period given in the text of the order, the date calculated based on the transit period given in text shall be binding on the supplier.
2. Material should be delivered within 48 hrs. from the date of P.O.
3. Supplier should submit warranty/guarantee/manual at time of invoice submission if applicable.
4. No. of bars/bundles sent of each type should be mentioned on invoice.
5. Bill should contain all mandatory tax registration numbers and declaration else amount shall not be considered for payment.
6. Material should reach site during 9:30am to 5:00pm on working days. Weekly off (Sunday).

RISK PURCHASE

Materials must be delivered as per the delivery schedule indicated, failing which purchaser reserves the right to cancel the order and procure materials from alternate suppliers and recover loss, cost, expense, if any, incurred in this connection from the supplier from any outstanding sums that may be due from the purchaser to the supplier against any of the orders/agreements entered into with the supplier or through a debit note in this regard.

In the event the supplier fails to make payment within 15 days interest will be charged by the purchaser at the rate of 24% per annum till the date of realization

INSPECTION AND REJECTION

The purchaser shall reserve the right at its sole discretion to reject/part accept the goods under following conditions;

1. Inordinate delay in delivery
2. Goods not as per specifications
3. Test certificates/MSDs/other certificates as specified in the order not provided at the time of delivery.
4. Goods in damaged condition
5. Short/excess supply
6. Any error in the invoice
7. Excise and other statutory documents not provided at the time of delivery

GOVERNMENT TAXES

GST Law includes Central Goods & Services Tax Act, 2017 and respective State Goods & Services Tax Act, 2017 or respective Union Territory Goods & Services Tax Act 2017 including the Rules, Notifications, Circulars etc issued under the said Acts.

GOVERNING LAW AND JURISDICTION

This contract/order shall be construed, governed and enforced in Accordance with the laws of India. The parties hereby agree that all disputes relating to or in connection with this purchase order shall be subject to and be referred to the exclusive jurisdiction of Navi Mumbai courts.

TRANSIT RISK RESPONSIBILITY

Any damage/loss whatsoever at any time including during loading, transit and/or unloading at the delivery site will be to your account. However, the supplier shall be responsible for safe arrival of the material at its final destination in satisfactory condition and without any loss or damage until the same is actually delivered to and received by the purchaser. If, on inspection at the final destination, the purchaser discovers any loss/damage in the material supplied or if the goods are received in damaged condition or if in the opinion of the purchaser, the material does not comply with the ordered quantity or specification, the purchaser, notwithstanding the title of the material having passed on to the purchaser, shall be entitled to refuse acceptance of the material or reject it altogether and claim damages or cancel the order and shall be at liberty to buy the purchaser's requirement from any other supplier of his choice and recover the loss, if any, from the supplier. The risk/title and ownership of material shall remain with the supplier till the equipment/items and materials are received by the purchaser at the delivery site as per the order, in satisfactory condition.

Prepared by

Checked by

Approved By

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Accepted & Acknowledge(By Supplier)

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

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