00 McLaren Construction Ltd.

Yashshree Apratment, Lane No 3, Bhandarkar Road, Deccan Gymkhana, Sule Path. Shivaji Nagar, Pune - 411003., Phone No-020-41504020, support@kanix.com

| Purchase | Order |
|----------|-------|
|----------|-------|

| Supplier Details | PO Details |
|------------------------------|---------------------------------|
| Supplier Name : A A Supplier | PO No. 2022//40,502 |
| Address : | PO Date 31/12/2022 |
| | Delivery Date 07/01/2023 |
| | Project Name A SAMPLE PROJECT 3 |
| | |
| Contact Person: AMOL AMBEKAR | |

Mobile/Phone No.: ,

Email ID: PAN No.:

AAAPC5241A GST No.: GST No.: 27AAAPC5241A1ZQ

| Billing Address | Delivery Address | Delivery Contact Detail |
|---|---------------------------|------------------------------------|
| 00 McLaren Construction Ltd. Yashshree Apratment, Lane No 3, | S.No. 25/1/1 Deccan, Pune | Mr. Rajesh Kumbhar - 9820192011 |
| Bhandarkar Road, Deccan Gymkhana, Sule | | |

List of goods as follow:

| S.No | Description Of Goods | Unit | Qty | Rate (INR) | Basic Amt (INR) | GST % | GST Amt (INR) | Total (INR) |
|------|----------------------|--------|-----|---------------|--------------------|----------|------------------|----------------|
| | | Total: | | | 0.00 | | 0.00 | 0.00 |
| S.No | Additional Expenses | | | | Basic Amt (INR) | GST % | GST Amt (INR) | Total (INR) |
| | | Total: | | | 0.00 | | 0.00 | 0.00 |

TOTAL AMOUNT (INR):

RUPEES ONLY

| | CGST | | SGST | | IGST | |
|----------|------|--------|------|--------|------|--------|
| Tax Head | % | Amount | % | Amount | % | Amount |
| | | | | | | |

- *Please Supply Material at our site as per Terms & Conditions given below:
- 1) BILLING: Bills submitted against this Purchase Order must contain PO No., Date & Vendor No.
- 2) LIST OF DOCUMENTS TO BE SUBMITTED AT THE TIME OF DELIVERY
- 1) Commercial Invoice
- 2) Packing List
- 3) Original LR (Consigner copy) and photocopy of LR (Consignee copy)
- 4) Delivery Challan
- 3) DEFECT LIABILITY: Vendor shall warrant that the material shall be free from all defects in the design, engineering,

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| Purchase Order | | | | | | |
|------------------------------|---------------|--------------------|--|--|--|--|
| Supplier Details | | PO Details | | | | |
| Supplier Name : A A Supplier | PO No. | 2022//40,502 | | | | |
| Address : | PO Date | 31/12/2022 | | | | |
| | Delivery Date | 07/01/2023 | | | | |
| | Project Name | A SAMPLE PROJECT 3 | | | | |
| | | | | | | |

materials and workmanship. If any defect is found in inspection, the supplier shall replace the particular item/material immediately.

- 4) GOVERNING LAW: The contract should be governed by and constructed in all respects in accordance with the law of Pune District Court.
- 5) COMMERCIAL INVOICE: Kindly send us commercial invoice immediately after dispatch of consignment. Only after submission of tax invoice, bill will be processed.

Prepared By Approve By Accepted By

Harish.bhavsar A A Supplier

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