

# ADHUNIK ALLOYS & POWER LTD

KANDRA CHOWKA ROAD, KANDRA  
SARAIKELA-KHARSAWAN JHARKHAND - 832402  
GST No. : 20AAECA5290R1ZF



VENDOR CODE : 26369

## PURCHASE ORDER

F/PUR/05

|  |   |
|--|---|
| AVAD INSTRUMENT<br>332, SANGATH MALL 1, MOTERA<br>SABARMATI GANDHINAGAR HIGHWAY<br>AHMEDABAD<br>GUJARAT PIN - 380005<br>TEL -07940095342<br>GSTNO: 24AHZPG7088C1ZY | Purchase Order No. & Date : 8500018018 & 24.04.2019<br>Quotation No. & Date : E-MAIL &05.04.2019<br>Other Ref. : AAPL/E&I/DRI |
| <u>SUPPLIERS CONTACT :</u><br>Mr.Ajay Gadhvi<br>09825073098  | <u>PLEASE RETURN TO</u><br>Contact Person : Sourav Karar<br>Phone : 8585078423<br>Email : souravkarar@adhunikgroup.co.in      |

Offer no-AAQ-1920-AI-48,Dt-05.04.2019

| SL. NO. | MATERIAL DESCRIPTION  | UOM | ORDER QTY | UNIT RATE | BASIC AMOUNT | DISC.AMT/ DISC % | DISCOUNTED VALUE(Rs.)     |
|---------|---|-----|-----------|-----------|--------------|------------------|---------------------------|
| 10      | <b>CONNECTOR OMEGA</b><br>2 PIN MALE & FEMALE THERMOCOUPLE<br>CONNECTOR K TYPE OMEGA TYPE<br>YELLOW ROUND PIN CONNECTOR<br>MAKE-AAVAD INSTRUMENTS<br><b>HSN Code : 9025</b><br><b>Delivery Date : 10.05.2019</b><br><b>Delivery At : Kandra</b><br>Indent No. & Date : 100011819 27.03.2019<br>Cost Center : <b>DRI- ELECT.MAINT.</b> | PCS | 30.000    | 330.00    | 9,900.00     | 0.00             | 9,900.00<br>GST-( 18.00%) |

### Total

9,900.00

0.00

9,900.00

|                                    |   |  |                          |                              |
|------------------------------------|---|--|--------------------------|------------------------------|
| <u>Mode of Transport</u><br>BYROAD | <u>INCO Terms</u><br>As Per Our Schedule      | <u>Freight by</u><br>Inclusive (Free delivery through reputed courier,Despatch document to be informed to us). | IGST<br><b>SUB-TOTAL</b> | 1,782.00<br><b>11,682.00</b> |
| <u>Insur. by</u>                   | <u>S.Tax Form</u><br>GST extra as applicable. | <u>To be Delivered at</u><br>Transporter Godown,Jamshedpur   |                          |                              |
| 30.000                             |   |  | Grand Total(Rs.)         | <b>11,682.00</b>             |

### ELEVEN THOUSAND SIX HUNDRED EIGHTY-TWO ONLY (Rs.)

- \* Please quote **PURCHASE ORDER** reference in all the correspondence.
- \* Please sign & return the attached copy as a token of Receipt.
- \* Please submit your Bill(s)/ Invoice(s) and Excise Invoice (if any) along with your Delivery Challan.
- \* The Supplier shall comply with provision of the E.H.S. (Environment Health & Safety) related documents, during the supply of the Materials like M.S.D.S (Material Safety Data Sheet ) or E.H.S (Environment Health & Safety ) guidelines etc.
- \* This is an electronic PO and carries no signature.

### SPECIAL INSTRUCTIONS

ALL THE MATERIALS MUST BE WELL PACKED IN ORDER TO AVOID ANY DAMAGES DURING TRANSIT. IF ANY SHORTAGES ARE FOUND THE SAME WILL BE REPLACED BY YOU WITHOUT ANY EXTRA COST TO AAPL.

### PAYMENT TERM

100% within 30 days after receipt of materials and bills.

Authorised Signatory

Signature

REGD.OFFICE

: 14, N. S. Road, 2nd Floor, Kolkata, West Bengal Pin - 700001, Phone : 22428551, 22428553, Fax : 22428551, 22428553.

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GST No. : 20AAECA5290R1ZF

CONTD.PURCHASE ORDER NO.8500019048

|   |   |  |
|---|---|--|
| <b>Created by</b><br>AAPL_PURCHAS<br>24.04.2019 | <b>Checked by</b><br>OMM_VSVG<br>25.04.2019 | <b>Approved by</b><br>OMM_VSBK<br>25.04.2019 |
|---|---|--|

**Authorised Signatory**

**Signature**

**REGD.OFFICE**

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