



<b>Vendor Name :</b>	<b>S P Automation</b>	<b>PO No. :</b>	<b>PO-20</b>
<b>Address</b>	<b>CTS No.1319/2 &amp; 1320/2/2, Khanapur Road, Udyambag, Belagavi – 590008</b>	<b>PO Date :</b>	<b>14-08-2024</b>
<b>Mobile No. :</b>	<b>9845443379</b>	<b>GST No. :</b>	<b>29ABKPD4405D1Z1</b>
<b>Ref. No.:</b>		<b>Ref. Date:</b>	<b>14-08-2024</b>
<b>Pay Terms:</b>		<b>Kind Att:</b>	<b>Sunil Pakannavar</b>

[illegible]

Amount In Words Rs.	Ten Thousand Six Hundred Twenty Only
<b>Terms &amp; Conditions:</b>	
Delivery	7 DAYS
Payment	AT ACTUALS
Installation	SAME DAY
Freight	ADVANCE

<p>Special Instruction:</p> <ol style="list-style-type: none"> <li>1) Please Mention our P.O.No on your D.C. &amp; Invoice.</li> <li>2) Send Delivery challan &amp; Original Invoice (with Transporter's copy) along with the material.</li> </ol>	<p>Rejection:</p> <p>If material received is found faulty or not matching With required specifications,we will intimate you within 4 weeks From receiving the material.Such material will be rejected and Will be sent back at the cost and risk of supplier.Corresponding Deductions will apply to Supplier's A/C.</p>
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<b>Bank Account Details</b> Bank Name : BANK OF BARODA Account Name : ENDEAVOUR AUTOMATION Branch : KALEWADI A/c No. : 46180200000214 IFSC/Neft Code :BARB0KALEWA		For,  <b>ENDEAVOUR AUTOMATION</b>    <b>Authorised Signatory</b>
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**\*Subject to Pune Jurisdiction Only\***