

Indent Id:	13784				
Date:	18-Mar-2021				
P.O. Refr No.	17297_6769				
01-Apr-2021					

Mahendra Realtors & Infrastructure Private Limited.

603 ,Quantum Towers, Ram Baug Lane, Next SBI - Malad West Industrial Branch, Off Sv Road Malad West, Mumbai, Maharashtra 400064 Ph: 022 28825310/28887684 Email: purchase@mripl.net MRIPL GST NO: 27AAFCM3829H1ZC

Delivery Address:

Minor Bridges in Surat City

Site Incharge: Rajesh Kanekar Contact: 8767753354

Purchase Order To:			
Hindustan Sales & Consultancy			
Hindustan Scale Company Janjikar Street Near Crawford Market Mumbai 400003			

Phone No.: 7045922250

Email ID.: pi.hindustanscale@gmail.com

GST No.: 27APKPK8819G1ZH

Material	Unit	Remark	HSN Code	Quantit y	Unit Cost	Sub Total	Tax	Tax Amount	Total	Discount (%)	Total After Discount	Delivery Date
Weight Balance (CN)		Make-Hindustan / 100 kg Electronic Platform scale with Heavy Duty Stainless Steel Platform and Accuracy of 10 g. Platform size of 350mm X 350mm. 100% overload capacity with Superior Aluminiu	8423		4200.00				9912.00		9912.00	
		m Die Cast Loadcells / Jumbo extra bright LED display for easy viewing. Indicator has rechargea ble battery that gives upto 16 hours of battery back-up. Extremely / One Year										
		Warranty with One Year of Governme nt Stamping.							0010 00			
					Total	8400.00		1512.00	9912.00	0.00	9912.00	
											ing Charges:	
										Transporta	tion Charge:	0.0000
											Amount:	9912.00
										TCS	@ 0.075%:	0
<u> </u>				al Amouint :								
	<u> </u>											
					<u></u>					Ro	unded Off:	9912

Grand Total in Word	Rupees Nine Thousand Nine Hundreds Twelve Only
Credit period : Payment within	1 Days.

Certification: We certify that this order is processed on account of non availability of material from other site.

The procedure of purchase department set and approve is followed in to.

Terms and Conditions:

- 1. Please enclose duly acknowledged challans with the bill for processing of the payment.
- 2. All delivery challans/bill should indicate purchase order number quantity, make size and name of site and also attach purchase order bill if not then bill will be returned back.
- 3. Without purchase order from purchase department no material should be supplied to any site
- 4. Please inform site incharge and Purchase Department before dispatching the material, if not then payment will be released after 60 days.
- 5. Credit days will be counted from the date of receipt of bill.
- 6. With delivery of materials the batch certificate/ test certificate shall be sent in the absence of same payment will not be released.
- 7. After receipt of materials at site, within one month bill shall be sent in office.
- 8. If the bill will be sent after 3 months, payment will not be done.
- 9. Payment will be made by electronic transfer or RTGS, If any charges of bank will born by you. Your goodself hence please provide bank details.
- 10.All Delivery challans indicates brand name, if not then bill will be returned back.
- 11. Cheque collection time will be Monday to Saturday between 3 pm to 5 pm.
- 12.If any queries, Please email at id vendorhelpdesk@mripl.net
- 13.Issuance of PDC Cheque does not entitled you to deposit unless credit period is complete and Credit Period is counted date of delivery
- 14. Single Bill Will be Accepted against one Purchase Order
- * If material is not supplied within delivery time given in P.O, we can procure the material from open market and the rate difference will be debited from your payable bill/s.

Kindly acknowledge and arrange for immediate delivery to the above mentioned site address.

Thanking you,

Yours Faithfully

FOR MAHENDRA REALTORS AND INFRASTRUCTURE PRIVATE LIMITED.

This is system generated order

MRIPL GST NO: 27AAFCM3829H1ZC

Prepared By	Authorised Signatory	Approved By
Priya Kadam	Purchase Head	HMS / BMS
priya.kadam@mripl.net		