Maxop Engineering Co. Pvt. Ltd-5

Plot no. 13-A, Sector-2, IMT Manesar, Gurugram, Haryana

Phone No.: 0124-4367627/28

maxop@maxop.com

**Purchase Order** 

(Purchase)

GST Regd. No.: 06AADCM4657M1Z3 Dt.

Pan No.

AADCM4657M

Cin No.

: CIN: U31300DL1994PTC060704

Vendor Name: INDUSUNO ONLINE PVT LTD. (VI-0103) PO No DM21-22/5/709 PO Date : 26/07/21 Amd.No 0 BUILDING NO 453, SHOP NO 24,1st FLOOR SRIVASTAVAMARKET Address: Amd. Date

W.E.F. 26/07/21

		NEW DELHI Gst Re	g. No 07AAD	CI9220N1Z	Α	NB: The N		be Delivered	at Plot r	no 13 Gate			Valid	d Upto	: 31	/10/202	11
SI.	Quot	ITEM CODE		HSN	UOM	Qty	WT in	Rate	Disc.	Amount		ST	- 1	CGST	- 1	GST	Total Amount
No.	No	Description	Make	CODE			KG	Matl / Pros	(%)	(Rs)	%	Amt	%	Amt	%	Amt	(Rs)
1 -		SPEL1551	EAPL	91061000	NOS	1		1650 Rs	0	1650.00					18	297.0	0 1,947.00
		DIGITAL TIMER, E3PT MAKE-EAPL, 85-270VAC (for veccum unit )															
		Ind No-21-22/5/IN935 By PLANT MAINT.			7												
2 -		SPEL2529	DEWALT	2100ر5 ⁄8	NOS	1		2435 Rs	0	2435.00					18	438.3	0 2,873.30
		ELECTRICAL GRINDER, MODEL DW810 (plant maint )		V.													
		Ind No-21-22/5/IN935 By PLANT MAINT.															
3		SPME0163	GENERIC	181500	NOS	18		35 Rs	0	630.00					18	113.4	0 743.40
		FASTNER ANCHOR BOLT M16 X 150 MM (For RO Plant shed )		7													
		Ind No-21-22/5/IN935 By PLANT MAINT.															
4		SPME0359	ZOLOT	73079090	NOS	50		22 Rs	0	1100.00					18	198.0	0 1,298.00
		GI ELBOW 1/2" (For VMC coolant line )															
		Ind No-21-22/5/IN935 By PLANT MAINT.															
5		SPME0360	ZOLU.O	73181500	NOS	15		32.5 Rs	0	487.50					18	87.7	5 575.25
		GI TEE 1/2" (For VMC coolant line )	3														
		Ind No-21-22/5/IN935 By PLANT MAINT.															
6		SPME1099	ZOLOTO	84819090	NOS	2		250 Rs	0	500.00					18	90.0	0 590.00
		FORGED BRASS BALL VALVE 1/2" (plant maint )															
		Ind No-21-22/5/IN935 By PLANT MAINT.															
Am	ount	Rs Seven Thousand Fifty-Two And Firty P	aisa Only			(	Grand To	otal :	7052	2.50					12	69.45	8321.95

Amount	Rs Seven Thousand Fifty-Tw	o And Firty Paisa Only		Grand Total .	7002.00	1200110 0021100
Freight	Paid	Payment Term	60 DAYS	Remarks		For Maxop Engineering Co. Pvt. Ltd-
	• · · · · · ·					I of Maxop Engineering Co. 1 Vt. Eta-

Verified By

Packing/Forwarding At Party own expense Dispatch Instruction By Road Delivery Type Urgent Nil Delivery Date 31-OCT-21 Insurance Drg Rev No

Authorised Signatory

( PREM SINGH RAUTELA )

Prepared By

\*\*This is a computer generated document so does not require any signature.

## \*\*Terms & Conditions.

- 1. Vendor shall Comply with all GST related Regulatory requirements & Tax Conditions as applicable during Dispatch.
- 2. The PO shall stand to be void , If vendor is black listed at any point of time by GSTN rating system.
- 3. Any Financial impact to Maxop due to Non Compliance by vendors will be recovered with due notice.
- 4. Please make separate Invoice for separate Purchase order.
- 5. Vehicles carrying items should have no oil leakage & must have D/L for Driver, Fire fighting equipment and PUC of Vehicle.
- 6. Supplier should ensure 0 PPM and 100% on time delivery of monthly schedule in the event of any failure supplier should submit action plan with root cause of failure.
- 7. Supplier should maintain record of any 4M change (Man.Machine Method, Material) and submit details of change to maxop every month, supplier should present evidence of documents and controls implemented during 4M change control upon req.by maxop repersentative.
- 8. Supplier should submit decleration /report on annual basis for compliance of REACH ROHS, CMRT etc. as per requirment of shared format.
- 9. Supplier should maintain tracibility requirment of IFC control as per deliverd rules,

F02-P-PUR-01 R.V.NO-0 **DATE-15.01.18**  Maxop Engineering Co. Pvt. Ltd-5

Plot no. 13-A, Sector-2, IMT Manesar, Gurugram, Haryana

Phone No.: 0124-4367627/28

maxop@maxop.com

Address:

**Purchase Order** 

(Purchase)

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Pan No.

AADCM4657M

Cin No. CIN: U31300DL1994PTC060704

Vendor Name: INDUSUNO ONLINE PVT LTD. (VI-0103)

BUILDING NO 453, SHOP NO 24,1st FLOOR SRIVASTAVAMARKET

Amd.No

DM21-22/5/709

7052.50

PO Date

: 26/07/21

W.E.F.

Amd. Date

PO No

26/07/21

07AADCI9220N1ZA **NEW DELHI** 

NB: The Material to be Delivered at Plot no 13 Gate

: 31/10/2021 Valid Upto

SI. No.	Quot No	ITEM CODE	Make	HSN CODE	UOM	Qty	WT in KG	Rate	Disc. (%)	Amount (Rs)	SC   %	SST Amt	%	CGST Amt	% %	GST Amt	Total Amount (Rs)
7		SPME5532	LPS	73181500	NOS	20		12.5 Rs	0	250.00					18	45.00	295.00
		LIEVANIT MAG CO															

HEX NUT M16 SS

Ind No-21-22/5/IN917 By HPDC

Rs	Seven Thousand Fifty-Two And Fift	y Paisa Only	rand rotar.	
Freight Packing/Forw Insurance	Paid  rarding At Party own expense  Nil	Payment Term 60 DAYS Dispatch Instruction By Road Drg Rev No	Remarks Delivery Type Urgent Delivery Date 31-OCT-21	For Maxop Engineering Co. Pvt. Ltd-5
'	pared By	Verified By	<u> </u>	Authorised Signatory

Grand Total:

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**Amount** 

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1269.45

8321.95