

CHARUTAR AROGYA MANDAL

Sponsored by:
Charutar Arogya Mandal
Gokul Nagar
Karamsad
Anand 388001
India
T: F:



PAN NO: AAATC1264G **GST NO:** 24AAATC1264G1Z7 **IEC NO:**

SUPPLIER : S00388 A One Salasar Pvt Ltd A One Salasar Pvt Ltd Vasudev Chamber, 104, Mulund - Goregaon Link Rd, Bhandup, Mumbai (W) Mumbai 27-MH 400078 India GSTN : 27AAOCA5506C1ZV	PURCHASE ORDER ORDER NO : PO22-23/00405 DATE : 14/4/2022 AMENDMENT NO : AMENDMENT DATE :
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We are pleased to place Purchase Order based on your quote/s for following item/s as per the terms and conditions. Please refer other terms and conditions mentioned overleaf. Kindly submit your Order Acknowledgment confirming all terms and conditions immediately.

SN	MATCD	HSN Code	DESCRIPTION	UOM	QTY	RATE (Rs.)	VALUE
1		998313_1	WORK ORDER FOR CONDUCTING REVERSE E- AUCTION FOR E-TENDERING PROCESS FOR CAM / SKILL LAB DATE: APRIL 12, 2022	NOS	1	8,000.00	8,000.00

Net Amount: 8,000.00

Tax Code	Tax Basis	Tax Rate	Tax Amount
IGST	8,000.00	18%	1,440.00

Tax Total: 1,440.00

NOTE:

Tax 1,440.00

Total 9,440.00

RUPEES NINE THOUSAND FOUR HUNDRED FORTY ONLY

For, Charutar Arogya Mandal

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TERMS & CONDITIONS**Bill / Invoice / Challan**

:To be prepared in the Name of
Charutar Arogya Mandal
Charutar Arogya Mandal
Gokul Nagar
Karamsad
Anand 388001
India

Terms Of Price

:

Mode Of Dispatch

:

Payment Terms

:NET 30

Delivery Schedule

:

Quotation Reference #

:

Warrenty/Guarantee

:

Remarks

:SIGNED AND APPROVED BY RUPAL MAM (GM-MM) AND CEO SIR DATE:
12/04/2022

General Remarks

The purchaser reserves the right to deduct liquidated damages if the vendor fails to supply goods/ services as per delivery schedule mentioned in the purchase order / contract / agreement @ 0.5% of the basic value of undelivered portion of goods / services per week of delay or part thereof subject to the maximum of 7.5%. The purchaser also reserves the right to cancel / short close the purchase order in case of delay beyond 15 weeks. The purchaser reserves the right to deduct the sum of liquidated damages from any monies due or that may become due to vendor or such monies as insufficient, vendor shall For, Bhaikaka University, forthwith pay the deficient amount within 30 days of written request from the purchaser.

For, Charutar Arogya Mandal