

**DEVZIA INFRACON LLP**

Plot No. D61, Chakan Industrial Area, Phase II, Tal Khed, Village Bhamboli, Pune 410501

**PURCHASE ORDER**

<b>PO No :</b> 10,219	<b>PO Date :</b> 28/04/2025	<b>Site Code:</b>	<b>PAN NO:</b> AADFZ0105C
<b>Site :</b> AVENTIS		<b>GST NO:</b> 27AADFZ0105C1ZQ	Maharashtra
<b>Vendor Details :</b> <b>Radhika Cable And Switch Gear</b>  Pimpri, pune - 411018, SAI Chowk Road Near Pimpri Railway Station Contact Person: <b>VIMAL SIR</b>  Contact No: 9890894646 98811223768 GST No: Maharashtra Email:		<b>Delivery Address:</b>   Site Contact No: Site Contact Perso	
		<b>UNAPPROVED</b>	

Name	HSN Code	Brand	Unit	Org. Qty	PO Qty	Frc.Qty	Rate	Less Disc %	Tax	Amount
3Cx 2.5 sq.mm Cu. Flexible Cable			MTR	100.00	100.00	0.0000	187.00	58.00	C + SGST 18% I/P	7,854.00

Tax Details:			Material Amount :	7,854.00
			Transport:	0.00
			Loading / Unloading Amount:	0.00
			Other Charges 1	0.00
			Other Charges 2	0.00
			Tax Amount :	1,413.72
			<b>Total Amount (INR):</b>	<b>9268.00</b>
RUPEES NINE THOUSAND TWO HUNDRED SIXTY-EIGHT ONLY				

**Special Remarks :**

- The above mentioned rates are including basic rates, packing and forwarding, any sundry charges, and all govt taxes or otherwise mentioned separately.
- All materials supplied must be strictly as per specifications decided by our technical team and will be as per mentioned herein and any deviation will get rejected.
- All the materials must be supplied immediately or otherwise scheduled as mentioned in PO.
- All bills must be per PO and actual quantity measured and received and bills to be submitted at site stores only.
- All bills and delivery challans must mention PO no., billing Company name, address and site delivery address separately.
- The activation/ validation of the vendor"s GST number is entirely the vendor"s responsibility and later any changes will not be considered.
- Warranty - Should be mentioned (if applicable).

**Terms & Conditions :**

- Photocopy of purchase order to be attached with bill submitted by supplier.
- Site engineer contact Person Swapnil : 9921733318
- Transportation EXTRA
- Billing will be done as per material delivery on site.
- Delivery challan against material is must.
- Material delivery at site as per requirement of client.
- Material should be as per specifications finalized.
- Unloading Our Scope
- PAYMENT TERMS -  
1 30 DAYS  
Invoice Before Delivery After Inspection.
- Cheque to be issued in the name of - RADhika Cables & Switch Gear  
DEVZIA INFRACON LLP ,AVENTIS , Survey  
No.145/1B Near Tulja bhavani vajan kata, Tdhika Cables & Switch Gear
- BILLING ADDRESS & SITE ADDRESS -

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Approved by digitally with the concern of

Name	Date/Time	Current Status	Remark
Hanumant.Kasbe		Approved	Rate approval given by Sourabh sir
Sourabh Mishra		Approved	rate approval given by Vishal sir
Ekta.Agarwal		Approved	OK

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# PURCHASE ORDER

Name	HSN Code	Brand	Unit	Org. Qty	PO Qty	Frc.Qty	Rate	Less Disc %	Tax	Amount

### Maheshy.41

**Ekta.Agarwal**

Prepared by

Approved by

Director

Supplier