



Purchase Order

Approved

To,
D'CUNHA FAB WORKS,
315, Raja Ram Mohan Roy,
Opp Hinduja Collage,
Charni Road, Mumbai 400 004
India
Tel : 022 23886091/20830559
Fax :

Contact Person: D'CUNHA FAB WORKS
Contact Phone No : 9821584146

GSTIN :
Department :

From,
COOLING HOUSE CORPORATION
No. 109, 1st Floor, A.D.
Marg, Navnidhi Industrial
Estate, Sewri, Mumbai 15
India
Ph No:
Fax No:
Purchase Order No : PGH-1/PO/MUM/21-22/2129_1
Date : 31/08/2021
Vendor Quote No : -
Job Name : Ashish Ahuja
Job No : G-1-1-1-0129_2
Make :

Please supply us the following articles, subject to the terms and conditions specified below :-

S.No	Description	Qty	UOM	Rate	Dis%	Tax%	Total Amount
1	Supply & Ins. Of a floor mounted table top stand with Anti vibration pad for outdoor units installation	1	NOS	₹ 2,900.00		GST @ 18%	₹ 2,900.00
2	Supply c-channel stand and I-beam for structure job work	15	NOS	₹ 150000.00		GST @ 18%	₹ 2250000.00

Total Amount : ₹ 2252900.00
Total Before Tax : ₹ 2252900.00
Input State Tax @ 9% on ₹ 2252900.00 : ₹ 202761.00
Input Central Tax @ 9% on ₹ 2252900.00 : ₹ 202761.00
Total After Tax : ₹ 2455661.00
Grand Total Amt : ₹ 2455661.00

Total Amount in words: Twenty four lakh fifty five thousand six hundred and sixty one Rupee Only.

NOTE:

All hardcopies of Invoice/Bill to be submitted to the following address:-

COOLING HOUSE CORPORATION, No. 109, 1st Floor, A.D. Marg, Navnidhi Industrial Estate, Sewri, Mumbai 15, India.

For all Payment and account related issues contact Accounts Department on and for Form related issues

Kindly Mention purchase order No. and Job No. compulsory on your Invoice/Bill No for processing payment.

Coolinghouse Corporation



Unit No. 109, 1st Floor,
Navnidhi Industrial Estate,
Acharya Donde Marg,
Sewri, Mumbai-400 015.
Tel. : 2419 1800 / 2413 2879 / 2413 8684
E-mail : coolinghouse@yahoo.co.in



Purchase Order No: PGH-1/PO/
MUM/21-
22/2129_1
Date: 31/08/2021
Approved

Delivery Address /Ship to Address

ASHISH AHUJA ,
Mumbai,
Maharashtra,
India

Terms and Conditions:

Delivery : Require delivery in 1 to 2 days on-site.

Freight : Free Delivery, unloading is supplier scope at the site.

Packing : Packing should be properly done. (Bundle Packing)

Payment : 45 days PDC from dispatch date after bill certification.

E-way bill & Test Certificate is compulsory

Call to site person 1 day before delivery

TCS Tax as applicable.

This is computerized generated purchase order, so no need of signature on it.

Penalty Clause : If the material is not delivered/ job is not completed as per given schedule. Then penalty @0.5%per week will be charged extra.

Insurance : vendor scope.

Test Certificate : Kindly provide the photocopy copy of test certificate along with material & original with your Tax Invoice, without TC your Tax Invoice will not be processed for payment.

Order Acceptance : Kindly provide the order acceptance in given format without modification within 2 days. From the date of receipt of PO on hopurchase@htlaircon.com or else A/C. Dept. can not process the Invoice for payment

Remarks : Before dispatch of the material kindly contact to Mr. Tushar-8291858959.And for Pune Order contact Manoj-9823335657.

Invoice : After dispatch of material original tax invoice hard copy should be submit to Head Office to Ms Nikhat 022-42174772 and 2nd copy submitted with respective branch. Invoice accepted along with received delivery challan ,

Imp Note :- Job code should be mentioned on all invoice as mandatory requirement for processing the payment.

Requisition by:

Project Dept:

Approved by:

Purchase.



Authorized by:

Accounts.