

Maintenance Service Purchase Order

AARYA ENGINEERING
C - 304, SONIGARA VIHAR, AADARSH NA
KALEWADI, PUNE.
PUNE
411017

PO number/date
3110009646 / 21.10.2022

Vendor Code : 114961
Vendor GSTIN : 27APXPK6634A1ZN
BAL GSTIN NO : 27AADCB2923M1ZL

Terms of delivery: FREE DELIVERY AT OUR WORKS.
Terms of payment: Payment Within 45 Days From GR Date, Due Net

PO DESCRIPTION
P.O. FOR AMC OF LPG/PNG BURNERS IN CANTEEN (THIS P.O IS
FOR THE MONTH OF JUL 2022 TO DEC 2022)

Item	Material	Price per unit (INR)	Qty/unit (INR)	TotalPrice
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00010	AMC FOR SERVICING OF BURNERS IN C	25,704.00	1 AU	25,704.00
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Tax:
GST INPUT CENVARIABLE : IN: State GST 9.00 %
GST INPUT CENVARIABLE : IN: Central GST 9.00 %

The item covers the following services:
10 3020415 4,284.00 6 EA 25,704.00
AMC FOR SERVICING OF BURNERS IN CANTEEN
Service Cat : ZS05 BAL-Other Repairs
SAC Code : 998717

FOR SUPPLIES TO BAL Maharashtra, PLEASE UPDATE BAL GST REGISTRATION NO AS 27AADCB
2923M1ZL

VENDOR HAS TO MENTION CORRECT HSN/SAC AND APPLICABLE GST RATES, IN HIS GST INV

OICES, AS

PER HIS OWN ASSESSMENT. ANY LITIGATION / DISPUTES IN THIS REGARD FROM THE STATUTORY

AUTHORITIES, VENDOR IS SOLELY RESPONSIBLE

TERMS & CONDITIONS

NOTES

YOUR PERSONNEL WILL OBSERVE ALL SAFETY RULES AND REGULATIONS WHILE WORKING INSIDE OUR PREMISES.

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AARYA ENGINEERING
PUNE
411017

PO number/date
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YOU WILL COVER YOUR OPERATORS AND SUPERVISORS UNDER PROVISIONS OF ESI/PF REGULATIONS.

YOUR PERSONNEL WILL WORK UNDER THE SUPERVISION OF YOUR SUPERVISORS.YOUR TEAM WILL FOLLOW THE INSTRUCTIONS FROM OUR CONCERNED USER DEPT FOR EXECUTION OF THE WORK.

SERVICE TAX WILL BE EXTRA. SERVICE TAX REGISTRATION NO SHOULD BE PRINTED /STAMPED ON ALL YOUR INVOICES.

PRICE

PRISES ARE FIRM

REFERENCE

Our last year P.O. 3110008895 dt. 31.05.2022

AMC

AMC PERIOD WILL BE FROM JUL 2022 TO DEC 2022(FOR SIX MONTHS)

LIST OF BURNERS:=

SR. NO BURNER TYPE BURNER NAME QTY

1 M35 RING TYPE 12

2. G9 RING TYPE 11

3. G11 SUN FLOWER 11

SCOPE OF WORK:

1 THERE WILL BE MONTHLY VISIT

2.DURING VISIT ALL THE BURNERS AS PER ABOVE LIST WILL BE ATTENDED WITH PIPELINE/JOINTS CHEKING.

3.INSPECTION OF PNG PIPE LINE WILL BE DONE

4.MINOR REPAIR WORK WILL BE DONE

5.SPARES REQUIRED WILL BE ORDRED SEPERATELY.

Expected date of work completion:Day 31.12.2022

Company AKURDI MANUFACTURING PLANT
411035

TOTAL ORDER VALUE - INR -----> 25,704.00

(Total Order value is in words : RUPEES TWENTY FIVE THOUSAND SEVEN HUNDRED AND FOUR ONLY
)

For Bajaj Auto Limited .

PLANT HEAD

KAILASH J ZANZARI
HEAD (MFG)

AKURDI MANUFACTURING PLANT

Purchasing group & Telephone : P.B. RANDHIR/6638

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