



PURCHASE ORDER

GARWARE HI-TECH FILMS LIMITED
(FORMERLY KNOWN AS GARWARE POLYESTER LIMITED)
CORPORATE OFFICE:
WESTERN EXPRESS HIGHWAY
VILE PARLE (EAST),
MUMBAI - 400 057 (INDIA)

Phone : 66988000 (15 lines)
Fax : 28248155, 28248166,
28248177
E-Mail : pur@garwarehitech.com
Website: www.garwarehitechfilms.com

Delivery Address: 1220
Sun Control Plant - Waluj
Aurangabad Pune Road
Aurangabad 431133
GST NO : 27AAACG0571D1Z2

Vendor Address: 275693
NEW SMART FURNITURE
PLOT NO.C-19 CHIKALTHANA MIDC
OPP.METRO HOTEL,
7588640298
AURANGABAD 431006

Order No. : 2500007676 / WSC
Order Date : 28.10.2021
PR No. : 10114185

GST No.: 27APHPR4928N1Z4

Quotation : Q.287 DT 7/9/2021

Please supply material in accordance with terms and Condition's as mentioned herein and printed overleaf.

Sr No	Item Code HSN / SAC Delv. Date	Description	Quantity	Unit	Rate (INR)	Discount	Amount (INR)
10	EGFR0010239 9403 20.11.2021	SANCTION FORM NO.C-73 & ASSET CODE 800897 LOCKER WITH 6 COMPARTMENT LOCKER MS WITH 10 PIGON HOLE.,M/S Locker :- made in M/S Sheet 1mm thickness.,with Powder coating .,Locker Qty 10 nos colour Blue& milky white .,[Locker should be as per our requirement and our design] AS PER THE PHOTOGRAPH ATTACHED AS PER THE EARLIER SUPPLY AT SUN CONTROL PLANT	1.000	EA	24,700.000	1,235.00-	23,465.00
					CGST: 9.00		
					SGST: 9.00		
					CGST: 9.00		
					Sub Total :	--	23,465.00
					CGST		2,111.85
					SGST		2,111.85
					Total :		27,688.70

ALL CORRESPONDENCE FOR THIS P.O.SHOULD BE ADDRESSED TO Mr. T. S. Phadke (Vice President-SCM) Tel.No. 0240-2567400/2567700.
FAX: 0240-2554672. E-Mail: tushar.phadke@garwarehitech.com. PLEASE SEND YOUR INVOICE DIRECTLY TO OUR STORES DEPT. ALONGWITH MATERIAL.

PRICE: Free house

INSURANCE : INSURANCE BY US-PLEASE MENTION OUR TRANSIT INSURANCE POLICY NO. 5001002121P100698276 MARINE INSURANCE (OPEN) POLICY - DTD 01.04.2021 OF UNITED INDIA INSURANCE COMPANY LIMITED ON YOUR ALL DESPACH DOCUMENTS.

PAYMENT : 7 DAYS AFTER RECEIPT AT OUR STORES

NOTE

- 1) Inspection at our works
- 2) Our PO No. to be incorporated on all your documents.
- 3) Free delivery at our Stores
- 4) Delivery - 15 to 20 days from the date of order.

Bill No. 058
29/11/2021

MENTION PURCHASE ORDER NO. ON ALL YOUR DOCs.

Page 1 of 2

IMPORTANT :

- 1 The invoice value should be rounded off to nearest rupee
- 2 Invoice should be sent in duplicate
- 3 Please send acceptance of our Purchase Order.

For GARWARE HI-TECH FILMS LIMITED



Garware
Industries Pvt L

PURCHASE ORDER

CORPORATE OFFICE :
WESTEN EXPRESS HIGHWAY,
VILE PARLE (EAST),
MUMBAI - 400 057 (INDIA)

Phone : 66988000 (15 lines)
Fax : 28248155, 28248166,
28248177
E-Mail : pur@garwarepoly.com
Website : www.garwarepoly.com

Delivery Address: 5200
GUT NO.376,WALUJ-GIPL
Gut No.374,376 & 378
Aurangabad 431133
GST NO : 27AAACY5779P1ZB

Vendor Address: 275693
NEW SMART FURNITURE
PLOT NO.C-19 CHIKALTHANA MIDC
OPP.METRO HOTEL,
7588640298
AURANGABAD 431006

Order No. : 5500000838 / WSC
Order Date : 06.11.2020
PR No. : 2000003982

GST No.: 27APHPR4928N1Z4

Quotation : RPO# 2500006653 DT 7.3.2020

Please supply material in accordance with terms and Condition's as mentioned herein and printed overleaf.

Sr No	Item Code HSN / SAC Delv. Date	Description	Quantity	Unit	Rate (INR)	Discount	Amount (INR)
10	EGFR0010069 9403 30.11.2020	PROJECT CODE 1500038 & SANCTION FORM NO.C-9 LOCKER MS WITH 10 PIGON HOLE Locker :- made in M/S Sheet 1mm thikness.,with Powder coating ,,Locker Qty 10 nos colour Blue& milky white ..,[Locker should be as per our requirement and our design] AS PER THE PHOTOGRAPH ATTACHED AS PER THE EARLIER SUPPLY AT SUN CONTROL PLANT	2.000 SGST: 9.00	EA	19,500.00 CGST: 9.00	1,950.00-	37,050.00
Sub Total :							37,050.00
CGST							3,334.50
SGST							3,334.50
Total :							43,719.00

ALL CORRESPONDENCE FOR THIS P.O.SHOULD BE ADDRESSED TO Mr.D. G. Joshi (V.P.Commercial) Tel.No. 0240-2567400/2567700.
FAX: 0240-2554672. E-Mail: deepak.joshi@garwarepoly.com. PL.SEND YOUR INVOICE DIRECTLY TO OUR STORES DEPT. ALONGWITH MATERIAL.

PRICE: Free house WALUJ

INSURANCE : INSURANCE BY US-PLEASE MENTION OUR TRANSIT INSURANCE POLICY NO. 5001002120P100589212 MARINE
INSURANCE (OPEN) POLICY - DTD 01.04.2020 OF UNITED INDIA INSURANCE COMPANY LIMITED ON YOUR ALL
DESPATCH DOCUMENTS.

PAYMENT : 100% AGAINST DELIVERY

NOTE

- 1] Inspection at our works
- 2] Our PO No. to be incorporated on all your documents.
- 3] Free delivery at our Stores
- 4] Delivery - 20 to 25 days from the date of order

MENTION PURCHASE ORDER NO. ON ALL YOUR DOCS.

Page 1 of 2

IMPORTANT :

- 1 The invoice value should be rounded off to nearest rupee.
- 2 Invoice should be sent in duplicate.
- 3 Please send acceptance of our Purchase Order.

For GARWARE INDUSTRIES PVT L

Prepared By : A S Deshpande

AUTHORISED SIGNATORY

F/PUR/004/1

REGD. OFFICE : NAIGAON, POST WALUJ, AURANGABAD 431 133 (INDIA). CIN NO : U74999MH2012PTC235072

PURCHASE ORDER

16/09/22
21-22
S.R.

B511 A/c (31)

oerlikon
balzers

Surface Solutions

www.oerlikon.com/balzers
CIN No. U28920MH1993PTC074820

Purchase Order

Purchase Order No. GEN/A/220092
Purchase Order Date 22. September 2021

Vendor No. VE04280
NEW SMART FURNITURE
Mr. Manoj Rajput - 7588640298
Plot No. C-19, Chikalhana, MIDC
Aurangabad
AURANGABAD, 431006
27
India

Oerlikon Balzers Coating India Pvt. Ltd.
Aurangabad
Plot No.43, Sector-5,
AURIC, Shendra Aurangabad,
ShendraKamangar, Tal:Aurangabad
Aurangabad, 431154

Phone No.
Fax No.
GSTIN No. 27AAACI3916N3ZA
PAN AAACI3916N
State Maharashtra

Phone No. 9028035863,7588650298
Fax No.
GSTIN No.

Contact Person
Phone No.

Sr. No.	Description of Material	Quantity	UOM	Unit Cost	Amount (RS.)
1	Top - partical board 25 mm, size 1800 X 450 mm Office cabin No -01 A/PR2110799	1	NOS	1,800.00	1,800.00
2	Top - partical board 25 mm, size 955 x 450 mm Office cabin No -01 A/PR2110799	1	NOS	900.00	900.00
3	Top - partical board 25 mm, size 2000X450 mm Office cabin No -02 A/PR2110799	1	NOS	2,000.00	2,000.00
4	Top - partical board 25 mm, size 2000X450 mm Office cabin No -02 A/PR2110799	1	NOS	1,380.00	1,380.00
5	Top - partical board 18 mm, size 1500 x 450 mm Office cabin No -02 A/PR2110799	1	NOS	1,380.00	1,380.00
6	Key lockar 18 mm partical board wth glass Security Cabin A/PR2110799	2	NOS	1,500.00	3,000.00
7	Acrylic sheet with E channel, size 1280 x 900 mm BAI830MR A/PR2110799	1	NOS	6,075.00	6,075.00
8	Blind roll (curtan), size 1300 x 900 mm BAI830MR A/PR2110799	1	NOS	2,430.00	2,430.00
				Total (RS.)	17,585.00
Note: GST EXTRA AT ACTUAL					
Total in Words : RUPEES SEVENTEEN THOUSAND FIVE HUNDRED EIGHTY FIVE AND ZERO PAISA ONLY					

Delivery Plot No.43, Sector-5, AURIC Shendra Aurangabad, IF ANY INCLUSIVE
Freight AS PER STANTDARD
Delivery Schedule 100% ON SUBMISSION OF BILLS
For Oerlikon Balzers Coating India Pvt. Ltd.
Packing and Forwarding
Guarantee
Payment Terms
CHECKED BY:
AUTHORISED BY:
AUTHORISED BY:

Note: This is a computer generated document and no signature is required.
FORMAT NO. / Doc ID: TE_05744

Note : Please go through the safety and general guidelines for transporters of hazardous & non hazardous goods along with terms and conditions which are attached with Purchase Order.

Registered Office: E1-22 J Block MIDC, Rhosari, Pune - 411026 Maharashtra

Marathwada Shikshan Prasarak Mandal
DEOGIRI GLOBAL ACADEMY
C B S E Pattern English Medium School
 Registration No.:Municipal Council/Education/2007/504,Dt.16/05/2007

Address: Deogiri College Boys' Hostel Campus, Bhagirath Nagar, Station Road, Aurangabad.Tel.:0240-6565574

Ref. Outward No. :

PURCHASE ORDER

To,	Order No. -2017 -2018
Sales Manager	Quotation No. P.O. Date -15-11-2017
New Smart Furniture	Comparative Statement No.- 15 Date -13-11-2017
Chikalathana , Aurangabad	Department -

With reference to your above dated quotation we are pleased to place our order for applying the following goods as per the terms and condition mentioned below. Please acknowledge receipt of this order and send your acceptance with in Two days.

Sr. No.	Description of Material	Quantity No's	Quantity Kg Sqf	Rate	Amount Rs.
1	MADE IN 18 MM POST LAMINATED COMMERICAL PLYWOOD WITH SHEVELS, WOODEN LOCKERS & DOORS SIZE = 900L * 450D * 2100H	2		13500	27000
2	MADE IN 18 MM POST LAMINATED COMMERICAL PLYWOOD WITH SHEVELS & DOORS SIZE = 900L * 450D * 2100H	4		13500	54000
					81,000.00

Terms & Conditions -

1) Delivery Place : Deogiri GlobalAcademy ,Aurangabad	Discount	-
2) Delivery Period : 7 Days.	Amount With Tax	81,000.00
3) Please mention the order No. & Date in Bill.	Vat/Tax 18%	10,530.00
4) TDS will be deducted as per norms of Income Tax.	Vat/Tax 5%	INCLUDE
5) This Order Xerox copy should be attach with bill.	Amount After Tax	91,530.00
6) Payment With in 7 days After Delivery	Transportation	INCLUDE
	Loading / Unloading	INCLUDE
Rupees (In Word) - Ninety One Thousand Five Hundred Thirty Only	Grand Total	91,530.00

Receipt

RECEIVER SIGN / STAMP

STORE INCHARGE
 Deogiri Global Academy

PRINCIPAL
 Deogiri Global Academy
 PRINCIPAL

Deogirians stands for Discipline, Distinction, Devotion, Dedication & Development

Ph: 0240/26155002 - 26155332 Fax: 26155716 • E-mail: bssg@gossindia.org • Web Site: www.bssgindia.org

Donations to the trust are Exempted U/S. 80G. of I. T. Act 1961



Government College of Engineering

Station Road, Osmanpura, Aurangabad – 431 005

"In Pursuit of Global Competitiveness"

Phone : (0240) 2366101
E-Mail – principalgeca@yahoo.com.

Fax : (0240) 2332835
Web – http://www.geca.ac.in

PURCHASE ORDER

Reference No:

GECA/E&TC/Stores/ 1136

Date of Issue:

15th March 2017

Subject:

Supply of Providing and Fitting of Aluminum Partition

Reference:

1. BOM Purchase Approval Letter No. 558 , Item No.108/109/110
2. Our Invitation No.GECA/E&TC/Purchase/2016-17/886 Dt.10.03.17
3. Your Quotation No.NSF/C-19

Purchaser:

Government College of Engineering, Aurangabad
The Principal,
Government College of Engineering,
Osmanpura, Station Road, Aurangabad

Supplier Name:

New Smart Furniture,
C-19, M.D.C. Area, chikalthana,
Aurangabad - 431210

With reference to our correspondence, Government College of Engineering , Aurangabad is pleased to award this detailed Purchase Order to M/s. New Smart Furniture, Aurangabad for supply of items as per the details given below at a total cost of Rs. One Lakh Eleven Thousand Four Hundred Thirty Seven Only

Sr. No	Item Name	Quantity Approx.	Unit Cost (Rs.)	Total Cost (Rs.)	Delivery Period
01	Aluminum Partition	350 Sq. Feet	167 Per Sq. Ft.	58450.00	7 Days
02	Aluminum Door	36 Sq. Feet	187 Per Sq. Ft.	6732.00\	
03\	Half Partition of Novapanal	200 Sq. Feet	165 Per Sq. Ft.	33000.00	

Total price (without taxes) : Rs. 98182.00
Total applicable taxes : 13254.57 i.e. Rounded up. 13255.00
Total price (with taxes) : Rs.111437.00
Total Octroi : Rs. NIL



Purchase Order

Harman Finochem Limited

 Harman-API Shendra Plot Nos. A-100, A-100/1, A-100/2, D-1, MIDC Industrial Area,
 Shendra, Aurangabad 431007 Maharashtra India
 Tel: 02406605689 Email: sushilk@harmanfinochem.com

 Bill No
 84

 PO No. : 4510002824 / 2100
 PO Date : 27.06.2023
 Qtn No. : 777
 Qtn Date : 10.06.2023

 Freight : Nil
 Delivery Date :
 Payment Terms : Immediately
 With In 30 days payable

 Supplier :
 302965
 New Smart Furniture
 Chikalthana MIDC, Chikalthana, Aurangabad 431001
 Maharashtra India
 Tel/Mob: 7588640298
 GSTIN No.: 27APHPR4928N1Z4

 Shipping & Billing Address :
 Harman Finochem Limited
 Harman-API Shendra
 Plot Nos. A-100, A-100/1, A-100/2, D-1, MIDC Industrial Area,
 Shendra, Aurangabad 431007 Maharashtra India
 Tel/Mob: 02406605689
 GSTIN No.: 27AABCH3223J1ZS.

Contact Person:

Sr. No	Material Code	Material Name	Tax	HSN Code	Quantity	UOM	Rate/Unit	Disc	Value (Rs.)
1	85012143	SS304 Stool, Top Dia 300 x 600H	18%	94036000	6.000	EA	2550.00	0.00%	15,300.00

Terms & Conditions

- Invoice should be raised to the address mentioned in the Purchase Order with our respective GSTIN Number.
- Original Tax Invoice along with CoA, MoA, and MSDS data must accompany the Goods without which delivery will not be accepted at the respective receiving location. Tanker Cleaning Certificate shall be accompanied in case if liquid goods loaded in tanker.
- If there is any disallowance of any Input Tax credit resulting to recovery of input tax credit and interest from us, due to your noncompliance from GST perspective, the same shall be recovered from your end.
- Acceptance of Goods is Subjected to Quality Approval.
- Supply of Goods and services as per latest SCoC available on <https://harmanfinochem.com/sustainability/>

Total Basic Value	15,300.00
Discount Value (-)	0.00
Net Value	15,300.00
Freight	0.00
Pkg & Forwarding	0.00
Other Charges	0.00
SGST Value	1,377.00
CGST Value	1,377.00
IGST Value	0.00
Total Order Value	18,054.00
Round Off	0.00
Final Order Value	18,054.00
Order Value in Words: Rupees Eighteen Thousand Fifty Four Only.	

Remarks:

R&D Shendra following materials

For Harman Finochem Limited

APPROVED

Electronically Approved valid without Signature

 107-A, Vinay Bhavya Complex, 159-A, C.S.T Road, Kalina, SantaCruz (East), Mumbai-400098(Maharashtra)
 Tel: 022 67330100 CIN: U24110MH1983PLC029560 Website: www.harmanfinochem.com

PURCHASE ORDER

Glenmark Pharmaceuticals Limited

Regd. Office:

B/2 Mahalaxmi Chambers, 22 Bhulabhai Desai Road,

Mumbai - 400 028

Corporate Office:

Glenmark House, HDO Corporate Bldg, 'A' Wing, B.D.Swant Marg, Chakala ,

Andheri (East), Mumbai - 400099 India.

Email ID :complianceofficer@glenmarkpharma.com

352


glenmark
 A new way for a new world

Vendor's Name and Address	PO. No.	PO Date	Amendment Date
10045497 NEW SMART FURNITURE	4500895142	22.02.2024	
C-19 CHIKALTHANA MIDC, OPP. HOTEL METRO C-19 AURANGABAD 431002 Maharashtra, India GSTN No.: 27APHPR4928N1Z4	Payment Terms within 30 days Due net Transporters copy of Invoice & Certificate of Analysis to accompany the Consignment.		

Please arrange to supply following Materials /Services as per terms & conditions printed overleaf.

S. No	Item Code/Description/HSN Code	U/M	Quantity	Rate	Per	Value (Rs.)
10	S S Stool Revolving 304 grade 25 mm	NO	25	4,607.50	1 /NO	115,187.50
				9.00 %	A/P CGST	10,366.88
				9.00 %	A/P SGST	10,366.88
					A/P IGST	NA
8479	Delivery Date	Qty.				
	07.03.2024	25				
Total Net Value Excl. Tax						115,187.50
CGST						10,366.88
SGST						10,366.88
Total Amount (Rs.)						135,921.26

Rupees ONE LAKH THIRTY FIVE THOUSAND NINE HUNDRED TWENTY ONE & TWENTY SIX Paise

Specification :

Scope of supply/work shall be in total conformity with our enquiry documents/technical specification discussed with user team including need deviations, if any.

1. Basic Price:

The prices shall remain firm till execution of the order and are not subject to any change.

- a) Packing <(>&<)> Forwarding: Included
- b) Freight: Included
- c) Insurance: Included

Place of Dispatch

Glenmark Pharmaceuticals Ltd., Aurangabad - Inhaler,
 Plot.No.B-25, MIDC, Shendra, , Aurangabad 431154, ,
 Maharashtra, ,
 GSTN No.: 27AAACG2207L1ZS

Bill to Party

Glenmark Pharmaceuticals Ltd., Aurangabad - Inhaler,
 Plot.No.B-25, MIDC, Shendra, , Aurangabad 431154, ,
 Maharashtra, ,
 GSTN No.:27AAACG2207L1ZS

For Glenmark Pharmaceuticals Limited

Rajiv Shrivastava
 Senior General Manager

REGD.OFF.: DHANNUR,15,SIR P.M ROAD,FORT,MUMBAI-400 001
 TEL: (022) 22704206,61207575 FAX : (022) 22704207
 PLANT : PLOT No. B-18, FIVE STAR, MIDC AREA, SHENDRA, AURANGABAD-431 154, MAHARASHTRA
 TEL: 0240 2629155

E.C.C. No. AADCN5657LEM001
 F.I.N. No. 27710939536
 P.A.N. No. AADCN5657L

PURCHASE ORDER

NEW SMART FURNITURE
 C-19, CHIKHALTHANA,
 OPP. METRO HOTEL,
 AURANGABAD - 431008

PO NO. 250000611
 Date 04-08-2024
 Vendor Code V5776
 Currency IND
 Quote No.

SHIP TO : NRB INDUSTRIAL BEARINGS LTD.
 B-18, FIVE STAR INDUSTRIAL AREA
 MIDC SHENDRA
 AURANGABAD, 431154, MAHARASHTRA
 INDIA

BILL TO : NRB INDUSTRIAL BEARINGS LIMITED
 B-18, FIVE STAR INDUSTRIAL AREA
 MIDC SHENDRA
 AURANGABAD, 431154, MAHARASHTRA
 INDIA

Sr.No.	Description & Specification	Qty.	Unit	Rate/ Unit (IND)	Amount (IND)
1	400730 Repair and Maintenance (OTHERS) Hydraulic Pump Drawing/Part No :	12	NOS	1,200.00 Expected Date :13-08-2024 Discount % 10 Discount Amount 1,440.00	12,960.00
	Tax Name & Description SBC %			0%	0.00
2	400730 Repair and Maintenance (OTHERS) Chair Stand Drawing/Part No :	3	NOS	700.00 Expected Date :13-08-2024 Discount % 10 Discount Amount 210.00	1,890.00
	Tax Name & Description SBC %			0%	0.00
3	400730 Repair and Maintenance (OTHERS) Seating Plywood Drawing/Part No :	2	NOS	700.00 Expected Date :13-08-2024 Discount % 5 Discount Amount 70.00	1,330.00
	Tax Name & Description SBC %			0%	0.00
1	400730 Repair and Maintenance (OTHERS) Wheel Drawing/Part No :	14	NOS	60.00 Expected Date :13-08-2024 Discount % 6 Discount Amount 50.40	789.60
	Tax Name & Description SBC %			0%	0.00

*Inv NO 123
 dt 05/08/24*

po closed

PURCHASE ORDERPO NO. 4500992370
Dated 20.06.2023

Ship & Bill to Party	Vendor / Supplier
Hyosung India Pvt. Ltd Plot No.1, Sector No.11, Auric City, Shendra, Aurangabad - 431154, India GSTIN No. 27AAECH4700R1Z9 IEC No. AAECH4700R PAN No. AAECH4700R E-mail 1 : bhavin.shah@hyosung.com E-mail 2 : pritam.deshmukh@hyosung.com E-mail 3 : ssingh@hyosung.com	Name : NEW SMART FURNITURE Address : IKALTHANA, AURANGABAD, MAHARASHTR C-19, IND EST, CHIKAALTHANA MIDC, CH Contact Person : Contact Number : E-mail :
Mobile No 1. : +91 9099031173 Mobile No 2. : +91 9923251666 Mobile No 3. : +91 9717176501	

Item	HSN Code	Description / Specification	Qty	Unit	Rate	Per	
40043628		SUPPLIES_CUP BOARD_19"X36"X75"	6	EA	13,500.00	1	81,000.00
40047127		SUPPLIES_Table	50	EA	3,500.00	1	1,75,000.00
40049001	9401.80.00	SUPPLIES_Chair	50	EA	3,200.00	1	1,60,000.00
Subtotal							4,16,000.00
Total TAX							74,880.00
Total Value							4,90,880.00
PO Value in Words :							

1. Shipment Terms : Z08 FOR SITE DOOR DELIVERY
2. Delivery Date : 30.06.2023
3. Payment Terms : 30 days net
4. Port Of Discharge :
6. Packing : Standard export packing
7. All shipping documents (B/L, C/I, P/L), Certificate of Origin (C/O) and Certificate Of Analysis (COA) have to be sent to Hyosung India Pvt. Ltd for approval prior to shipment

For Hyosung India Pvt. Ltd

Authorized Signatory

PURCHASE ORDERPO NO. 4500895748
Dated 06.09.2022

Ship & Bill to Party	Vendor / Supplier
Hyosung India Pvt. Ltd Plot No.1, Sector No.11, Auric City, Shendra, Aurangabad - 431154, India GSTIN No. 27AAECH4700R1Z9 IEC No. AAECH4700R PAN No. AAECH4700R E-mail 1 : bhavin.shah@hyosung.com E-mail 2 : pritam.deshmukh@hyosung.com E-mail 3 : ssingh@hyosung.com	Name : NEW SMART FURNITURE Address : IKALTHANA, AURANGABAD, MAHARASHTR C-19, IND EST, CHIKALTHANA MIDC, CH Contact Person : Contact Number : E-mail :
Mobile No 1. : +91 9099031173	
Mobile No 2. : +91 9923251666	
Mobile No 3. : +91 9717176501	

Item	HSN Code	Description / Specification	Qty	Unit	Rate	Per	
40047466		SUPPLIES_Midium back Chair adjust Aarm	30	EA	7,632.00	1	2,28,960.00
40047467		SUPPLIES_3600*1500*750 Confarance Table	1	EA	30,888.00	1	30,888.00
40047468		SUPPLIES_3200*1500*750 Confarance Table	2	EA	28,440.00	1	56,880.00
Subtotal							3,16,728.00

Total TAX 57,011.04
Total Value 3,73,739.04
PO Value in Words :

1. Shipment Terms : Z08 FOR SITE DOOR DELIVERY
2. Delivery Date : 15.09.2022
3. Payment Terms : [IG] T/T In Advance (50% Advance 50% after Work done)
4. Port Of Discharge :
6. Packing : Standard export packing
7. All shipping documents (B/L, C/I, P/L), Certificate of Origin (C/O) and Certificate Of Analysis (COA) have to be sent to Hyosung India Pvt. Ltd for approval prior to shipment

For Hyosung India Pvt. Ltd

Authorized Signatory

PURCHASE ORDER

VENDOR CODE : 13004575
 ADDRESS-NEW SMART FURNITURE
 >-19, CHIKHALTHANA MIDC OPP. Metro Hotel, AURANGABAD
 AURANGABAD- 431001.
 PAN No.: APHPR4928N State Code & Name: 27-Maharashtra
 GSTN No:27APHPR4928N1Z4

P.O. No.: 4700006555-0 Date: 01.07.2022
 Your Ref. No : Date :
 PAN : CIN No. :
 GSTN :27AACCA2867L1ZE

Document : CPD Capital Domestic Pur. Group : Capital/Asset Pur.
 Validity Start : Validity End :
 Delivery : FOR OUR WORK Delivery Schedule : 15.07.2022 Mode of Transport : By
 Payment : Advance Currency : INR
 Packaging and Delivery Charges : Insurance :

Sr. Item Code / No. Material Description	Mod No.	Quantity / Unit	Rate (INR)	Disc %	GST	Basic Value After Discount
01 99023670 OFFICE WORKSTATION TABLE 1500X1500X750		24.000 NO	11,250.00 / 1	11.09-	AS APPLICABLE	240,057.00
02 99023671 60MM CUB. PARTITATON SOFT PIN UP BOARD		840.000 NO	580.00 / 1	11.09-	AS APPLICABLE	433,169.52
03 99023672 STORAGE UNIT 1500X400X1200H		3.000 NO	12,600.00 / 1	11.09-	AS APPLICABLE	33,607.98
04 99023673 STORAGE UNIT 3000X400X1200H		2.000 NO	25,150.00 / 1	11.09-	AS APPLICABLE	44,721.73
05 99023674 3 SEATER STAFF TABLE 1400X600X750/1200H		4.000 NO	41,400.00 / 1	11.09-	AS APPLICABLE	147,234.96
06 99023675 4 SEATER WORKSTATION TABLE 1675X1675X750		18.000 NO	13,310.00 / 1	11.09-	AS APPLICABLE	213,010.58
07 99023676 60MM CUBICAL PARTIITATON 1675X1200		704.000 NO	580.00 / 1	11.09-	AS APPLICABLE	363,037.31
08 99023677 STORAGE UNIT 900X600X1200H		5.000 NO	7,800.00 / 1	11.09-	AS APPLICABLE	34,674.90
09 99023678 STORAGE UNIT 3300X400X1800H		2.000 NO	42,900.00 / 1	11.09-	AS APPLICABLE	76,284.78
10 99023679 STORAGE UNIT 2400X400X1800H		1.000 NO	31,200.00 / 1	11.09-	AS APPLICABLE	27,739.92
11 99023680 DISCUSSION TABLE 1200X600X750H		1.000 NO	4,900.00 / 1	11.09-	AS APPLICABLE	4,356.59

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3. The goods should be properly packed in standard packing.
4. Our Plant is EHS (ISO 14001 & ISO 45001) Certified.
5. Others conditions, if any.

For Aurangabad Electricals Ltd. PI-IIC

Prepared By _____ Dept. Head _____ Authorised Signatory _____ Authorised Signatory _____

Aurangabad Electricals Ltd. PI-IIIC

ADDRESS : Gut No.120/122, Village Pangra, Tq.Paithan,Dist
Aurangabad 431105
PHONE : 7888007578
E-MAIL : ael.p3@cie-india.com
WEBSITE : www.aurangabadelectricals.co.in

PURCHASE ORDER

VENDOR CODE : 13004575
ADDRESS-NEW SMART FURNITURE
S-19, CHIKHALTHANA MIDC OPP. Metro Hotel, AURANGABAD
AURANGABAD- 431001.
PAN No.: APHPR4928N State Code &Name: 27-Maharashtra
GSTN No:27APHPR4928N1Z4

P.O. No.: 4700006555-0 Date: 01.07.2022
Your Ref. No : Date :
PAN : CIN No. :
GSTN : 27AACCA2867L1ZE

Document : CPD Capital Domestic Pur. Group : Capital/Asset Pur.
Validity Start : Validity End :
Delivery : FOR OUR WORK Delivery Schedule : 15.07.2022 Mode of Transport : By
Payment : Advance Currency : INR
Packaging and Delivery Charges : Insurance :

Sr. Item Code / No. Material Description	Mod No.	Quantity / Unit	Rate (INR)	Disc %	GST	Basic Value After Discount
12 99023681 WORKSTATION TABLE 1500X1500750/1200H		9.000 NO	11,250.00 / 1	11.09-	AS APPLICABLE	90,021.37
13 99023682 60MM CUBICAL PARTITION 1675X1200		396.000 NO	550.00 / 1	11.09-	AS APPLICABLE	193,645.98
14 99023683 STORAGE UNIT 1200X400X1200H		1.000 NO	9,880.00 / 1	11.09-	AS APPLICABLE	8,784.31
15 99023684 STORAGE UNIT 2400X400X1200H		1.000 NO	20,160.00 / 1	11.09-	AS APPLICABLE	17,924.26
16 99023685 HR & FINANCE TABLE 1800X750HX900X400X750		2.000 NO	28,950.00 / 1	11.09-	AS APPLICABLE	51,478.89
17 99023686 AUDITOR ROOM TABLE 1500X750X750H		1.000 NO	7,580.00 / 1	11.09-	AS APPLICABLE	6,739.38
18 99023687 AUDITOR ROOM STORAGE 1200X400X1200H		1.000 NO	9,880.00 / 1	11.09-	AS APPLICABLE	8,784.31
19 99023688 TABLE & STORAGE 1800X750X750H		1.000 NO	43,100.00 / 1	11.09-	AS APPLICABLE	38,320.21
20 99023689 SOFA 3+1+1		1.000 NO	32,500.00 / 1	11.09-	AS APPLICABLE	28,895.75
21 99023690 DISCUSSION TABLE 1000X1500X750H		1.000 NO	7,890.00 / 1	11.09-	AS APPLICABLE	7,015.00
22 99023691 RD HEAD & ASSI TABLE 1800X750X750H		2.000 NO	36,350.00 / 1	11.09-	AS APPLICABLE	64,637.57
23 99023692		2.000	79,800.00	11.09-	AS APPLICABLE	141,900.36

Page Number : 2 / 5

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For Aurangabad Electricals Ltd. PI-IIIC

Prepared By

Dept. Head

Authorised Signatory

Authorised Signatory

FORMAT NO: F/PUR/02/01

Aurangabad Electricals Ltd. PI-IIIIC

ADDRESS : Gut No.120/122, Village Pangra, Tq.Paithan,Dist
Aurangabad 431105
PHONE : 7888007578
E-MAIL : ael.p3@cle-india.com
WEBSITE : www.aurangabadelectricals.co.in

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PAN No.: APHPR4928N State Code &Name: 27-Maharashtra
GSTN No:27APHPR4928N1Z4

P.O. No.: 4700006555-0 Date: 01.07.2022
Your Ref. No.: Date :
PAN : CIN No. :
GSTN :27AACCA2867L1ZE

Document : CPD Capital Domestic Pur. Group : Capital/Asset Pur.
Validity Start : Validity End :
Delivery : FOR OUR WORK Delivery Schedule : 15.07.2022 Mode of Transport : By
Payment : Advance Currency : INR
Packaging and Delivery Charges : Insurance :

Sr. Item Code / No. Material Description	Mod No.	Quantity / Unit	Rate (INR)	Disc %	GST	Basic Value After Discoun
6 SEATER STAFF TABLE 60X600X750/1200H		NO	/ 1			
24 99023693 STORAGE UNIT 1200X400X750H		5.000	6,870.00	11.09- AS APPLICABLE		30,540.58
25 99023696 SOFA 3 SEATER		4.000	18,900.00	11.09- AS APPLICABLE		67,215.96
26 99023697 ED CABIN TABLE AND STORAGE 1800X750X750H		1.000	36,350.00	11.09- AS APPLICABLE		32,318.78
27 99023695 CONFERENCE TABLE 4200X1500X750H		2.000	42,500.00	11.09- AS APPLICABLE		75,573.50
28 99023694 STORAGE UNIT 1800X400X750H		2.000	10,200.00	11.09- AS APPLICABLE		18,137.64
Total Basic Value						2,499,829.12
Freight value						0.00
Packing & Forwarding						0.00
Total						2,499,829.12

REQUIREMENT OF PROJECT DEPT
AS ON 15 JULY 2022
REF QTN NO. - 712 DATED 22.06.2022
PROJECT - HPDC DIVISION PL-103C
DELIVERY PERIOD - WITHIN 4 TO 5 WEEKS FROM CONFIRMATION & RECEIPT OF PO.
PAYMENT TERM - 30% ADVANCE BASIC AGAINST PDC, 60% BASIC ADVANCE AGAINST PROFORMA INVOICE, 10% AFTER
INSTALLATION & CLEARED FROM CFT. TAXES AFTER GSTR1 & 3B SUBMISSION.

Basic Amount in Words: INR TWENTY FOUR LAKH NINETY NINE THOUSAND EIGHT HUNDRED TWENTY NINE TWELVE Paise

Page Number : 3 / 5

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For Aurangabad Electricals Ltd. PI-IIIIC

Prepared By

Dept. Head

Authorised Signatory

Authorised Signatory

FORMAT NO: F/PUR/02/01