

KIRDAK AUTOCOM PVT LTD UNIT III

C-25 CHAKAN, MIDC, PUNE GSTIN/UIN:
27AADCK0039R1Z7
Email : Purchase@kirdakgroup.Com

**PURCHASE ORDER**

To,
SMASH ELECTRICALS
PLOT NO C-113 MIDC WALUJ, AURANGABAD

Vendor Code :
PO No. : **PO-III/000061**
PO Date : **17-1-2023**
Validity From :
Validity To :
Party GSTIN : **27AHQPR6358F1ZP**

Sr. No.	Item Code	Description	HSN Code	Qty	Unit	Per	Discount	Total
1		5SQMMX3.5 CORE ALLU ARMAD CABLE POLY CAB MAKE	854411	80	MTR	1,114.00	60	35,648.00
2		95sqmm Allu Lugs	853610	14	Nos	23.00	40	193.20
3		50SQMM ALLU LUGS	853610	6	Nos	9.90	40	35.64
4		45 MM SC CABLE GLAND	85361000	4	Nos	271.00	40	650.40
5		25X3 COPPER PATTI	740811	12	KG	780.00		9,126.00
6		25X3 GI PATTI	740811	28	KG	85.00		2,380.00
7		ROMA 8 MODULER SARFACE BOX	853610	36	Nos	158.00	40	3,412.80
8		ROMA 8 MODULER PLATE	853610	36	Nos	295.00	40	6,372.00
9		ROMA 6 AMP SOCKET	853610	125	Nos	153.00	40	11,475.00
10		ROMA 6 AMP SWITCH	853610	75	Nos	36.00		2,700.00
11		ROMA 16 SWITCH	8536	10	Nos	187.00	40	1,122.00
12		ROMA 16 AMP SOCKET	8536	10	Nos	253.00	40	1,518.00
13		ROMA 16 AMP MODULER SERFACE BOX	8536	5	Nos	84.00	40	252.00
14		ROMA 4 MODULER PLATE	8536	5	Nos	158.00	40	474.00
15		16 AMP 3 PIN TOP ANCHOR MAKE	8536	10	Nos	74.00		740.00
16		6AMP 3PIN TOP ANCHOR	8536	60	Nos	48.00		2,880.00
17		200 AMP TP MCCB 36 KA DN2 L&T MAKE	8536	1	Nos	22,700.00	45	12,485.00

Notes : 1) Please Mention Purchase Order No. & Item Code On All Corresponding Documents
2) You Shall Supply Material as per Drawing/Specification
3) Material Should be Dispatched With PDI Report
4) Material Shall be Supplied As Per Delivery Schedule

INPUT CGST	10,014.90
INPUT SGST	10,014.90
Total	1,31,306.34

Standard : **NIL**
Taxes : **As Applicable**
Octroi : **NIL**
Pay Term : **60 DAY**
Delivery :
Location : **OUR WORKS**

Transportation : **TO YOUR ACCOUNT**

Subject To Aurangabad Jurisdiction Only.

Our Details :
CIN : **U27310MH2007PTC167923**
GSTIN : **27AADCK0039R1Z7**
PAN No. : **AADCK0039R**

For KIRDAK AUTOCOM PVT LTD UNIT III

Prepared By

Checked By

Approved By

Purchase Order



Invoice To
TIRUMALLA HAIR OIL INDIA (P) LIMITED
 Plot No. B-4, B-4 Part B-5 to B-7 and B-8 to B-12,
 MIDC Industrial Area, Taluka & District Bead
 Toll Free No - 1800224456
 CIN NO:U15549PN2017PTC171412
 FSSAI NO - 10019022009508
 GSTIN/UIN: 27AAGCT3381C1ZF
 State Name : Maharashtra, Code : 27
 E-Mail : headoffice@tirumailhairoil.com

Voucher No. **THO/22-23/000109** Dated **16-Aug-22**
 Mode/Terms of Payment
 Quote No. Other References
 Dispatched through Destination
 Terms of Delivery

Supplier (Bill from)

SMASH ELECTRICALS
 C - 113, Near Dhanvantari Hospital, More,
 Chowk, MIDC Waluj, Aurangabad - 431 136
 GSTIN/UIN : 27AHQPR6258F1ZP

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1.	Distribution Panel Size - 1975 x 1600 x 600 mm (H x W x D) Fabricated From CRCA - 14-16 Swp. Power Coated of Siemens Gray Colour With Electrical Material As Per Customer	1 Nos	2,20,354.00	Nos		2,20,354.00
	INPUT CGST@ 9%			9 %		19,831.86
	INPUT SGST@ 9%			9 %		19,831.86
	Round Off					0.28
	Total	1 Nos				2,60,018.00

Terms & Conditions:

DELIVERY : Ex - Aurangabad
DELIVERY SCHEDULE : Within 25 to 30 Days after confirm PO & Clear commercial term & Condition
TRANSPORTATION : Extra As Actual on To Pay basis
TAXES : CGST @ 9% & SGST @ 9% Extra
PAYMENT : 40% Advance along with PO & Balance 60% Against delivery & Bill Submission.
NOTE : We will accept only good condition material.
ACCEPTANCE : Please sign the duplicate copy of this order and return back the same as token of your acceptance for our record & reference.
 Amount Chargeable (in words) E. & O.E
INR Two Lakh Sixty Thousand Eighteen Only

Prepared by *[Signature]* Verified by *[Signature]* Authorised Signatory *[Signature]*
 for TIRUMALLA HAIR OIL INDIA (P) LIMITED
 SUBJECT TO BEED JURISDICTION
 This is a Computer Generated Document

ENDURANCE TECHNOLOGIES LIMITED

(DISC BRAKE DIVISION)
 E-71 M.I.D.C. INDUSTRIAL AREA
 POST BOX NO : 682, WALUJ,
 AURANGABAD - 431136 Maharashtra India
 CIN: L34102MH1999PLC123296

GST No:27AAACE7066P1Z3

GST State:Maharashtra

Format No.:

Rev.:, Dt:

Date:06.05.2022

Purchase Order

Page 1 of

Vendor Code :212697
 SMASH ELECTRICALS.
 PLOT NO C-113
 MIDC WALUJ
 AURANGABAD - 431136
 Maharashtra
 INDIA
 GST No:27AHQPR6358F1ZP

Document No.
 :1500276274
 Doc.Type:Service PO
 Date :30.04.2022
 Ref.No.:
 Our Ref.No.:
 Version :00000000

Delivery Address :
 ENDURANCE
 TECHNOLOGIES LIMITED
 (DISC BRAKE DIVISI
 E-71 M.I.D.C.
 INDUSTRIAL AREA POST
 BOX NO : 682, WALUJ,
 AURANGABAD

Dear Sir,

Please Supply material in accordance with Terms and Conditions as mentioned herein / printed overleaf. Kindly Acknowledge.

Sr. No	Pos	Service Order & SAC Code (a)	Service Description	Unit	Quantity	Rate (INR)	Discount	Taxes a:CGST% b:SGST% c:IGST%	Basic Amount (INR)
10	010	3000057 a) 995461	Electrical Wiring & Fitting LABOUR CHARGES FOR YAHAMA ASSY ELECTRICAL WORK	EA	1.000	64,760.00		a:9.00 % b:9.00 % c:0.00 %	64,760.00
Sub Total									64,760.00
								CGST Value	5,828.40
								SGST Value	5,828.40
								IGST Value	0.00
Grand Total									76,416.80

SEVENTY SIX THOUSAND FOUR HUNDRED SIXTEEN RUPEES EIGHTY PAISE ONLY

Supply Conditions:

1) Delivery Term : Free Door Delivery ETL, E-71, MIDC
 Mentioned SAC is only for reference purpose. Supplier to ensure the appropriate SAC & applicable Tax Rates as per prevailing provisions

2) Delivery IMMEDIATE
 3) Payment Immediate after Job Completion
 4) Remark: PO REF : QTN:REF/SE/21-22/486
 DT.04.03.2022

Applicable GST as per Prevailing Rate

FOR ENDURANCE TECHNOLOGIES LIMITED

Contact Buyer:KRUTIKA SURYAWANSHI
 353810

AUTHORISED SIGNATORY