

SHANTI MOHAN DEVELOPERS LLP

Address

Purchase Order

To : DARLESHA HARDWARE  
551, GURUWAR PETH, KASTURI CHOWK, PUNE. 411042

PO No 69,577  
PO Date 23/08/2024  
Valid Till 23/09/2024

Phone 9021444045

Please supply the following material subject to conditions followed

Project:

Material	Unit	Qty
Butt Hinges 4"(L)x3"(W)x2.5mm Thick BRAND-RK PREMIUM	No.	156.00

Terms and Conditions

- 1. All delivery challans /bills should indicate our purchase order no. and other relevant information in item size, quantity etc.
- 2. Only items and quantities mentioned on the purchase order will be accepted at site. The same will be in complete sets only.
- 3. Strictly adhere to the delivery schedule mentioned on purchase order.
- 4. Delivery at site accepted between 10.00 am to 5.30 pm on all working days except SUNDAY.
- 5. All rejections / defective / inferior quality items will be reduced from the bill.
- 6. Cheques will be issued after 30 days of receiving the bill / bills.
- 7. Subject to ----- jurisdiction only.

Remark : 1. RATES ARE FOR SITES ONLY.  
2. MATERIAL TO BE DELIVERED AT GANGA ASMI, WAKAD

Supplier Acceptance Checked By Authorised Signatory