

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