



# VRKP SPONGE & POWER PLANT LLP

FACTORY ADDRESS : SY.NO.229,288 & 289,HALKUNDI VILLAGE,  
BALLARI,TALUK-BALLARI-583102  
Email : info@vrkp.in

## PURCHASE ORDER GST

Page No 1 of 3

Order No : PP20Y-00050	Order Date : 29-JUN-20
Name of Supplier : TYKON ENTERPRISE TYKON ENTERPRISE 101, UJWAL SERENE,, NEAR MAULI GARDEN,,BANER.PUNE 411045 STATE : MAHARASTRA STATE CODE : 27 GSTIN : 27AAEFT0456H1Z7 PAN NO. : MO. NO. : 7719972288, EMAIL : TYKONENTP@GMAIL.COM	Division : POWER PLANT PARTY REF.NO. : E-MAIL PARTY REF. DATE: 29-JUN-20 DELIVERY DT: 30-JUN-2020 VALID UPTO : 25-AUG-20
Name of Consignee : VRKP SPONGE & POWER PLANT LLP,SMS DIVISIVRKP SPONGE & POWER PLANT LLP,SY.NO.229,288 & 289, CITY : BALLARI - 583102,,INDIA STATE : KARNATAKA STATE CODE : 29 GSTIN : 29AAMFV7451J1ZF PAN NO. : AAMFV7451J CONTACT DETAIL : MO. NO. : 7090783328, EMAIL : STORE@VSP.VRKP.IN	Delivery Address : VRKP SPONGE & POWER PLANT LLP,SMS DIVISIVRKP SPONGE & POWER PLANT LLP,SY.NO.229,288 & 289, CITY : BALLARI - 583102,,INDIA STATE : KARNATAKA STATE CODE : 29 GSTIN : 29AAMFV7451J1ZF PAN NO. : AAMFV7451J CONTACT DETAIL : MO. NO. : 7090783328, EMAIL : STORE@VSP.VRKP.IN
Supplier Contact Details CONTACT PERSON : MISS:NEELAM CONTACT DETAIL : 7719972288 CONTACT EMAIL : TYKONENTP@GMAIL.COM	Buyer Contact Details MKTG. PERSON : SHAIKSHA VALI

SL No	Item Details	Unit	Order Qty	SGST	CGST	IGST	Dis-count	Rate (INR)	Amount(INR)
1	PULSER WITH POT METER LED & VA make milton roy	NO	6.000			18.00	Disc.: 3.00%	3,200.00	18,624.00
2	SOLENOID ASSEMBLY - UC	NO	6.000			18.00	Disc.: 3.00%	2,475.00	14,404.50
3	SPEED KNOB make milton roy	NO	6.000			18.00	Disc.: 3.00%	140.00	814.80
4	SEAL KIT UC make milton roy	NO	6.000			18.00	Disc.: 3.00%	140.00	814.80
5	DIAPHRAGM - UC make milton roy	NO	10.000			18.00	Disc.: 3.00%	1,420.00	13,774.00
6	DISCHARGE VALVE HSG. 3/8X1/4 make milton roy	NO	6.000			18.00	Disc.: 3.00%	510.00	2,968.20
7	SUCTION VALVE SEAT 3/8X1/4 make milton roy	NO	6.000			18.00	Disc.: 3.00%	510.00	2,968.20
8	CERAMIC BALL 3/8" make milton roy	NO	10.000			18.00	Disc.: 3.00%	390.00	3,783.00
9	RONG SEAL 3/8- TEFLON RING SEAL 3/8- TEFLON make milton roy	NO	6.000			18.00	Disc.: 3.00%	250.00	1,455.00
10	ANTISYPHON VALVE 3/8X1/4 make milton roy	NO	6.000			18.00	Disc.: 3.00%	1,100.00	6,402.00
11	FOOT VALVE ASSY 3/8X1/4 make milton roy	NO	10.000			18.00	Disc.: 3.00%	1,100.00	10,670.00



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In Words- Rs - Ninety Thousand Four Hundred Eighty One Only .	Material Value	76,678.50
	IGST	13,802.00
	TOTAL	90,480.50
	ROUND OFF	0.50
	Order Amount	90,481.00

### Commercial Terms and Conditions :-

PRICE BASIS : THE PRICE IS INCLUSIVE THE PACKING CHARGES. ALL ARTICLE SHOULD BE PROPERLY PACKED TO AVOID BREAKAGE OR PILFERAGE OF THE MATERIAL IN TRANSIT , IN ADDITION TO THE SPECIFIC ADVICE BY US.  
SPECIAL REMARK : THE PRICES MENTIONED ABOVE ARE EX-YOUR WORKS AT PUNE  
BILLING ADD: VRKP SPONGE & POWER PLANT LLP,SY.NO.229,288 & 289,HALKUNDI VILLAGE, BALLARI,TALUK-BALLARI-583102  
MODE OF PAYMENT : THROUGH BANK  
MODE OF TRANSPORT : BY ROAD  
PACKING & FORWARDING: NIL  
TERMS OF PAYMENT : 100% AGAINST PROFORMA INVOICE BEFORE DISPATCH  
DELIVERY SCHEDULE : 2-3 WEEKS  
T.C. / G.C. : SHOULD BE ATTACHED ALONG WITH TAX INVOICE.  
TRANSPORTATION &INSU: IN OUR SCOPE, INSURANCE COPY SHOULD BE ATTACHED WITH TAX INVOICE.

### General Terms :

- 1.Time is essence of this order and delivery must be made as per delivery schedules unless otherwise deferred by us in writing.
2. In the event, the supplier fails to deliver the goods of the ordered quality or deliver different and/or sub-standard make/quality, the company reserves right to reject the material and inform the supplier to lift the material from our stores at his own cost. Incoming freight, if any, paid for these shall also be recovered. Breakage/loss if any during transit due to poor packing or handling shall be to supplier's account.
3. Please ensure that separate invoices are raised for each Delivery Challan and submitted in DUPLICATE along with delivery of the goods.
4. Please mention our Purchase Order No. in all your correspondence and invoices & Delivery Challans for prompt action.
5. Please ensure that your GST Nos. are mentioned on your invoices.
6. ARBITRATION: All disputes of differences whatsoever arising between the parties out of or in relation to work/supply of work order/ purchase order or effect to dis-contract or breach thereafter shall be settled amicably. However, if the parties are unable to solve them amicably, the same shall be finalized setting by arbitration and reconciliation. The award may in pursuance thereafter shall be final and binding on the parties. The venue of arbitration shall be (India) and arbitration proceedings shall be conducted in English Language.

Our Statutory Details  
ECC NO : AAMFV7451JEM001  
TIN NO : 29771277515  
PAN NO : AAMFV7451J  
RANGE : BALLARI  
DIVISION : BALLARI

For VRKP SPONGE & POWER PLANT LLP

Authorised signatory



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"Subject to Ballari jurisdiction Only"	