Sammaan Capital Limited

(Formerly known as Indiabulls Housing Finance Limited)

Purchase Order

To,
Vendor Address:
1403944 AEON AIRCONDITIONING SOLUTIONS
Office No. 108 & 109, Devashree Garden Commercial Complex, R.W. Sawant Marg Above Sheetal Dairy, Rutu Park
THANE 400601 Maharashtra
India
GSTIN. :27AYYPS2229K1ZK
PAN No :AYYPS2229K
Vendor Code :1403944
Vendor Bank Name :HDFC BANK
Bank Account Number :50200040979881
IFSC Code :HDFC0003959

Bill To:
Sammaan Capital Limited
Tower-1, Unit No 1801&1802, 18th Floor, One International Center, Senapati Bapat Marg, Mumbai
Mumbai 400013. India.
GSTIN : 27AABCI3612A1Z9

Ship To:
Sammaan Capital Limited
OFFICE NO.401,4TH FLOOR, ABHIMAAN II, OPP.FOREST
OFFICE, TEEN HATH NAKA,
Mumbai400602
India

PO Date: **22.05.2026**

PO No: **2110041569**

We are pleased to confirm our Purchase Order against your quotation as per details given below .You are requested to supply and/or install the following items as per terms and conditions given below here under. Please quote Purchase Order number in challan, invoice and related correspondence.

Currency :INR

Sr.	Material / Service No.	HSN/SAC Code	Item Description	Quantity	Unit	Rate/Unit	Amount
10	The item covers the following services :		AC installation	1	AU		
010	900005716	9954	Standard Installation, of 1.5TR Split unit	2.000	EA	1,400.00	2,800.00
020	900005716	9954	Supply & Installation of Copper Piping With Insulation for Split AC Units	14.300	EA	1,050.00	15,015.00
030	900005716	9954	Supply & Installation of Interconnecting Cable to Indoor & Outdoor for Split Units	16.460	EA	280.00	4,608.80
040	900005716	9954	Supply & Installation of main power supply	13.700	EA	210.00	2,877.00
050	900005716	9954	Supply & Installation of Hard PVC Drain Pipe 25mm	5.000	EA	160.00	800.00
			CENTRAL GST 9 % STATE GST 9 %				2,349.08 2,349.08
						Sub Item Total:	30,798.96
						Value Before Tax:	**26,100.80**
						Central GST:	**2,349.08**
						State/UT GST:	**2,349.08**

Purchase Order

PO No: **2110041569** **PO Date:** **22.05.2026**

						Total	**30,798.96**

Amount : Rupees Thirty Thousand Seven Hundred Ninety Eight And Paise Ninety Six Only

Terms and Conditions:

Header Text:

Instllation of 1.5TR Split AC for THANE(TEEN_HATH_NAKA) Mumbai branch

Terms of delivery:

1. The supplier must deliver the goods referred in this order to our store before validity End date as mentioned in PO/WO.
2. Delivery of goods/Services must be as per the PO and any defect/Delay in the goods/Services must be replaced/reactify free of cost within reasonable agreed period.
3. Any delay in delivery of goods/Services partly or fully beyond two weeks from#validity end date of this PO, will be subject to Liquidated Damage (LD)/ at rate of 0.50% subject to maximum of 5% of the total value of this order before tax. LD is at sole discretion of the Purchaser.
4. The supplier must deliver the goods/ Services at Ship to address only.
5. The name and contact number of#Concern Person# for the purpose of delivery of goods/Services are mentioned in PO/WO# and delivery related issues must be communicated to him only.

Shipping Instructions:

Contact Person : Mr. Bajirao Toke Contact Number : 7021986227

Terms of payment:

50% Adv & rest of submission of invoice.

Warranties:

Six Month from the date of installation of AC

Penalty clause:

0.5 % per day of the quoted Amount after TAT.

Contract riders clauses:

1. The tax invoice must contain full name, billing address, delivery address of both parties, GST numbers of both the parties, HSN codes / SAC of all items, consecutive serial no of invoice, E-way bill reference no. item-wise quantity, item-wise rate, GST rate and any other details as required by the prevailing law / rules at time of delivery and billing. The taxes#must be shown separately in the Invoice. In case of deficiency in the documents by the supplier, Purchaser reserves the right to act accordingly.
2. Supplier shall submit 1st copy of invoice as Original, 2nd as transporter copy and 3rd for Supplier records. Invoices must be submitted within 7 days of# delivery.

Other Constractual Stipulatons:

1. The purchaser reserves the right to terminate the order, alter the quantity, change specs and delivery details, reject by intimation to the supplier.
2. Any document /Invoice delayed beyond allowed time limit will not be accepted for payment.
3. The supplier shall ensure there will be no correction or error on any document/Invoice
4. Any change in specs or quantity other than mentioned in this order, must be approved by the purchaser representative only.
5. The supplier must charge taxes on invoice as per the applicable rates at time of delivery.
6. The supplier must make invoice with all details separately as given in the order.

Delivery:

2-3 weeks from the date of confirmed PO & Payment.

Purchase Order

PO No: **2110041569** **PO Date:** **22.05.2026**

Authorized Signatory
Date:

E&OE
1 All disputes subject to Delhi Jurisdiction
2 Supplier/Contractor/Subcontractor copy and Acceptance Copy

Created By: 178224

"This is computer generated PO and do not require any stamp or signature".