

Others Purchase Order

VERIFIED(ACTIVE)

	CONCEPT CLOTHING PVT. LTD. PLOT NO.- 433 PACE CITY-II SECTOR-37 GURUGRAM HARYANA INDIA GSTIN :06AABCU0285H1ZG State Code :06 Pin Code :122001 Email :info@conceptclothing.co.in Contact No :0124-4739700 Contact Person : Pan :AABCU0285H Fax :91-124 426 5659 CIN :	Supplier WINCAP CONSULTING A-102 Amar Colony New Delhi Amar Colony New Delhi DELHI INDIA 07AAFFW2975B1Z5 State Code: Postal Code : 07 Supplier Code : WINCAP Pan No : AAFFW2975B Contact Person : Contact No. : Email : Supply Place: DELHI	Purchase Order No. : CCPL/GPO/26-27/368 Delivery Date : 12 Aug 2026 Vendor PI : Purchase Order Date : 05 Aug 2026 Purchase Order Amendm : Last Modify Date : Purchase Ord Print Date : 12 Aug 2026 Mode of Dispatch : By Courier Conversion Rate : RS 1.00 Delivery Terms : General Type :
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Note: Please Supply the goods as mentioned below subject to terms & conditions in the Purchase Order against Delivery Schedules which are released to you Periodically.

S N o.	Job No.	Sub Group	Item Description	HSN Code	Delivery Date	Indent No	Qty	Unit	Rate	Amount	Currency Rate	Currency Amount	Tax Amount	REMARK	CGST AMT		SGST AMT		IGST AMT	
											RS	RS			%	AMT	%	AMT	%	AMT
1		SOFTWARE	MICROSOFT 365 BUSINESS BASIC	9973	12 Aug 2026	CCPL/IND/433/26-27/410	100.00	PCS	1,896.0	189,600.00	1,896.0	189,600.00	34,128.00		0.00	0.00	0.00	0.00	18.00	34,128.00
							100.00			189,600.00		189,600.00	34,128.00			0.00		0.00		34,128.00

Special Instruction :

Registered Bill Address : PLOT NO.- 433 PACE CITY-II SECTOR-37 GURUGRAM HARYANA INDIA GSTIN :06AABCU0285H1ZG 122001 info@conceptclothing.co.in	Delivery Address : PLOT NO.- 433 PACE CITY-II SECTOR -37 GURUGRAM HARYANA INDIA State Code : 06 GSTIN :06AABCU0285H1ZG Pin Code :122001 Email :info@conceptclothing.co.in	Tax Details : CGST AMT 0.00 SGST AMT 0.00 IGST AMT 34,128.00 Total(INR) 34,128.00
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Amount in words (INR) Two Lakhs Twenty-Three Thousand Seven Hundred Twenty-Eight Only

Grand Total (INR) 223728.00

Terms & Conditions :-

- 1 - All Goods must be delivery with Invoice / Bill accompanied with copy of our Purchase Order No Goods will not be accepted against Challan.
- 2 - The vendor shall be responsible for ensuring that goods delivered are as per the approved / ordered quality.
- 3 - All goods are received subject to checking and rejected / disputed goods if any shall be returned and debited to your account. We reserve the right to debit you for any additional costs that may be incurred on account of defective / damaged / sub-standard goods.
- 4 - The DELIVERY DATE / SCHEDULE must be strictly adhered to and any default may invite penalty including cancellation of the order.
- 5 - We do not accept condone use of child labour or unsafe inhumane working conditions for manufacturing processing any of our goods.
- 6 - Any Material found defective and which is not possible to rectify cost of that material be debited to your account. "THE SUPPLIER GUARANTEES / UNDERTAKES THAT HE UNDERSTANDS AND CONFIRM THE COMPANY CODE OF CONDUCT THAT HE HAS FOLLOW" PRODUCTION DEPT. COPY / ACCOUNTS COPY
- 7 - If this PO related to Chemical Purchase: The supplied chemical must be listed in the Inditex List –A / or at minimum should meet the ZDHC MRSL conformance level 3 the invoice must contain – the Batch / Lot number of chemical,, manufacturing date & Expire date and any other relevant important information.



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											RS	RS			%	AMT	%	AMT	%	AMT

Accepted By :WINCAP CONSULTINGPrepared By/Modified By :ROHAN SINGH /PO Verified By :ROHAN SINGHFor : CONCEPT CLOTHING PVT. LTD.

Po Cancelled ByPrice Verified ByROHAN SINGHAuthorised Signatory :

