

DEVZIA INFRACON LLP

Plot No. D61, Chakan Industrial Area, Phase II, Tal Khed, Village Bhamboli, Pune 410501

**PURCHASE ORDER**

PO No : 9,162	PO Date : 27/12/2024	Site Code:	PAN NO: AADFZ0105C
Site : AVENTIS		GST NO: 27AADFZ0105C1ZQ	Maharashtra
Vendor Details : HEMA FLOWER 1257,SADASHIV PETH, PUNE-411033 Contact Person: Mr. Vaibhav Contact No: GST No: 27AIJPC7583MIZO Maharashtra Email:		Delivery Address: Site Contact No: Site Contact Perso	
		APPROVED	

Name	HSN Code	Brand	Unit	Org. Qty	PO Qty	Frc.Qty	Rate	Less Disc %	Tax	Amount
ARTIFICIAL GRASS			SQFT	2000.00	2,000.00	0.0000	45.00	0.00	C + SGST 12% I/P	90,000.00

Tax Details:	CGST 6%	5,400.00	Material Amount :	90,000.00
			Transport:	3,000.00
	SGST 6% I/	5,400.00	Loading / Unloading Amount:	0.00
			Other Charges 1	54,000.00
			Other Charges 2	0.00
			Tax Amount :	20,520.00
			Total Amount (INR):	167520.00
RUPEES ONE LAC SIXTY-SEVEN THOUSAND FIVE HUNDRED TWENTY ONLY				

Special Remarks :

- The above mentioned rates are including basic rates, packing and forwarding, any sundry charges, and all govt taxes or otherwise mentioned separately.
- All materials supplied must be strictly as per specifications decided by our technical team and will be as per mentioned herein and any deviation will get rejected.
- All the materials must be supplied immediately or otherwise scheduled as mentioned in PO.
- All bills must be per PO and actual quantity measured and received and bills to be submitted at site stores only.
- All bills and delivery challans must mention PO no., billing Company name, address and site delivery address separately.
- The activation/ validation of the vendor"s GST number is entirely the vendor"s responsibility and later any changes will not be considered.
- Warranty - Should be mentioned (if applicable).

Terms & Conditions :

- Photocopy of purchase order to be attached with bill submitted by supplier.
 - Site engineer contact Person +91 95455 93530
 - Transportation & VERTICAL INSTALLTION EXTRA.
 - Billing will be done as per material delivery on site.
 - Delivery challan against material is must.
 - Material delivery at site as per requirement of client.
 - Material should be as per specifications finalized.
- PAYMENT TERMS -**
- 100% ADVANCE
 - Cheque to be issued in the name of HEMA FLOWER
 - BILLING ADDRESS & SITE ADDRESS -DEVZIA INFRACON LLP , DEVSIYA, Survey No.145/1B Near Tulja bhavani vajan kata, Tathwade, Pune- 411033**

DEVZIA INFRACON LLP

Plot No. D61, Chakan Industrial Area, Phase II, Tal Khed, Village Bhamboli, Pune 410501

**PURCHASE ORDER**

Name	HSN Code	Brand	Unit	Org. Qty	PO Qty	Frc.Qty	Rate	Less Disc %	Tax	Amount
------	----------	-------	------	----------	--------	---------	------	-------------	-----	--------

Approved by digitally with the concern of

Name	Date/Time	Current Status	Remark
Hanumant.Kasbe		Approved	Rate approval given by Niranjan sir
Ganesh Kale		Pending	
Hanumant.Kasbe		Approved	Rate approval given by Niranjan sir
Sourabh Mishra		Approved	ok
Ekta.Agarwal		Approved	rate approval given by Niranjan sir
			OK

Maheshy.41

Ekta.Agarwal

Prepared by

Approved by

Director

Supplier