

**ORANGE KRISALA REALTY LLP**

Ground Floor, Plot No. 323, Sector No. 24, Pradhikaran, Nigdi, Pune 411044

**PURCHASE ORDER**

<b>PO No :</b> 4,663	<b>PO Date :</b> 14/06/2023	<b>Site Code:</b>	<b>PAN NO:</b> AAHFO7607G
<b>Site :</b> 41 COSMO NXT		<b>GST NO:</b> 27AAHFO7607G1Z4	Maharashtra
<b>Vendor Details :</b> <b>SHRI VIJETA HARDWARE</b>  Ravet Chowk Bus Stop, B.R.T. Road, Pune-412101  Contact Person: <b>9762207404</b>  Contact No: 9762207404  GST No: 27ADTPL2265Q1ZN Maharashtra  Email:		<b>Delivery Address:</b> 41 COSMO NXT , JEEVAN NAGAR , TATHWADE.  Site Contact No: 9922684387  Site Contact Perso Vikas Nannaware (8669158702)	
		<b>UNAPPROVED</b>	

Name	HSN Code	Brand	Unit	Org. Qty	PO Qty	Frc.Qty	Rate	Less Disc %	Tax	Amount
<b>HESSIAN CLOTH</b> 180 YARD ( 3 FT X 3 FT = 1 YARD ) 180 YARD X 20 BUNDLE			<b>BUNDLE</b>	<b>20.00</b>	<b>0.00</b>	<b>20.0000</b>	<b>3,960.00</b>	<b>0.00</b>	C + SGST 5% I/P	-
<b>WATERPROOFING COMPUND</b> SBR2			<b>LTR</b>	<b>50.00</b>	<b>0.00</b>	<b>50.0000</b>	<b>204.00</b>	<b>0.00</b>	C + SGST 18% I/P	-
<b>WATERPROOFING COMPUND</b> Dr Fixit Lw +50 Ltr			<b>LTR</b>	<b>50.00</b>	<b>0.00</b>	<b>50.0000</b>	<b>78.20</b>	<b>0.00</b>	C + SGST 18% I/P	-
<b>GP2</b> G P 2 25 KG			<b>BAG</b>	<b>20.00</b>	<b>0.00</b>	<b>20.0000</b>	<b>510.00</b>	<b>0.00</b>	C + SGST 18% I/P	-

Tax Details:			Material Amount :	-
			Transport:	0.00
			Loading / Unloading Amount:	0.00
			Other Charges 1	0.00
			Other Charges 2	0.00
			Tax Amount :	0.00
			Total Amount (INR):	0.00
				RUPEES 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 :**

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### PURCHASE ORDER

Name	HSN Code	Brand	Unit	Org. Qty	PO Qty	Frc.Qty	Rate	Less Disc %	Tax	Amount
1 Photocopy of purchase order to be attached with bill submitted by supplier. 2 Damage material wont be accepted, supplier will have to replace it completely. 4 Billing will be done as per material delivery on site. 6 Material delivery at site as per requirement of client. 7 Material should be as per specifications finalised. 8. Transport Extra 8 Site contact no. 98811 48246 PAYMENT TERMS - 1 30 Days 1 Cheque to be issued in the name of 2 BILLING ADDRESS & SITE ADDRESS - ORANGE KRISALA REALTY LLP Ashok Nagar, Tathawade, Dattwadi, Maharashtra 411033										

Appoved by digitally with the concern of

Name	Date/Time	Current Status	Remark

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**PURCHASE ORDER**

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

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Prepared by

Approved by

Director

Supplier