

**ORANGE KRISALA REALTY LLP**

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

**PURCHASE ORDER**

<b>PO No :</b> 10,268	<b>PO Date :</b> 02/05/2025	<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
ARALDITE STANDARD 1.8 KG SET			SET	113.13	113.13	0.0000	1,100.00	0.00	C + SGST 18% I/P	124,448.39
ARALDITE STANDERD -HARDNER AND EPOXY RESIN										

Tax Details:			Material Amount :	124,448.39
			Transport:	0.00
			Loading / Unloading Amount:	0.00
			Other Charges 1	0.00
			Other Charges 2	0.00
			Tax Amount :	22,400.72
			Total Amount (INR):	146849.00
RUPEES ONE LAC FORTY-SIX THOUSAND EIGHT HUNDRED FORTY-NINE 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.
- Damage material wont be accepted, supplier will have to replace it completely.
- Billing will be done as per material delivery on site.
- Material delivery at site as per requirement of client.
- Material should be as per specifications finalised.
- Transport Extra
- Site contact no. 98811 48246
- PAYMENT TERMS -**  
1 30 Days  
1 Cheque to be issued in the name of-SHRI VIJETA HARDWARE  
2 BILLING ADDRESS & SITE ADDRESS - ORANGE KRISALA REALTY LLP  
Ashok Nagar, Tathawade, Dattwadi, Maharashtra 411033

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Approved by digitally with the concern of																		
<table><thead><tr><th>Name</th><th>Date/Time</th><th>Current Status</th><th>Remark</th></tr></thead><tbody><tr><td colspan="4"></td></tr></tbody></table>											Name	Date/Time	Current Status	Remark				
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vijay.khatrawat

Prepared by

Approved by

Director

Supplier