

TIRUPATI SKYSCRAPERS LLP



PURCHASE ORDER

PO No : 10,259	PO Date : 26/04/2025	Site Code:	PAN NO: AATFT4516B
Site : 41 ZILLENIA		GST NO: 27AATFT4516B1Z3	Maharashtra
Vendor Details : GREY CORE INFRA LLP 4TH FLOOR, PUNE BANGALORE HIGHWAY Contact Person: Mr Rishi Ageawal Contact No: 7420855897 7420855897 GST No: 27ABBFG3616J1ZG Maharashtra Email:		Delivery Address: Sr. No. 26 (Part) Punawale, Taluka Mulshi, Dist. Pune - 411033 Site Contact No: Site Contact Perso	
		UNAPPROVED	

Name	HSN Code	Brand	Unit	Org. Qty	PO Qty	Frc.Qty	Rate	Less Disc %	Tax	Amount
RMC M35 (Out Source)			CUM	23.00	23.00	0.0000	4,830.51	0.00	C + SGST 18% I/P	111,101.70
Tax Details:			Material Amount :						111,101.70	
	Transport:						0.00			
	Loading / Unloading Amount:						0.00			
	Other Charges 1						0.00			
	Other Charges 2						0.00			
	Tax Amount :						19,998.30			
	Total Amount (INR):						131100.00			
	RUPEES ONE LAC THIRTY-ONE THOUSAND ONE HUNDRED 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 : Mr. KAMBLE(9527221619)
 - Transportation INCLUDING
 - 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.
 - Unloading inclusive.
- PAYMENT TERMS -
- 30 DAY PAYMENT STREEKTLY
 - Cheque to be issued in the name of GREY CORE INFRA LLP
 - BILLING ADDRESS & SITE ADDRESS - , TIRUPATI SKYSCRAPERS LLP ,
41 ZILLENIA SR NO. 26 GAIKWADNAGAR,CAMBRIDGE INTERNATIONAL SCHOOL,NEAR GAIKWAD FARM POONEWALE PUNE- 41103

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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				
				Pending						

Maheshy.41

Prepared by

Approved by

Director

Supplier