

Krisala Punawale LLP

4TH FLOOR, M 69, 410-412, CITY AVENUE, M WING, BLOCK M, PUNE BANGALORE HIGHWAY, KRISALA DEVELOPERS, WAKAD, PIMPRI CHINCHWAD, PUNE, MAHARASHTRA, 411057

**PURCHASE ORDER**

PO No : 10,260	PO Date : 29/04/2025	Site Code:	PAN NO: AAZFK8884D
Site : 41 ZILLENIA PHASE 2		GST NO: 27AAZFK8884D1ZF	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: Site Contact No: Site Contact Perso	
		UNAPPROVED	

Name	HSN Code	Brand	Unit	Org. Qty	PO Qty	Frc.Qty	Rate	Less Disc %	Tax	Amount
RMC M25 (Out Source)			CUM	50.00	50.00	0.0000	4,472.03	0.00	C + SGST 18% I/P	223,601.50

Tax Details:			Material Amount :	223,601.50
			Transport:	0.00
			Loading / Unloading Amount:	0.00
			Other Charges 1	0.00
			Other Charges 2	0.00
			Tax Amount :	40,248.28
			Total Amount (INR):	263850.00
RUPEES TWO LAC SIXTY-THREE THOUSAND EIGHT HUNDRED FIFTY 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	Date/Time	Current Status	Remark
		Pending	

Supplier