

KRISALA BUILDTECH LLP

145/1B, 41 Elite, Tathawade, Pune - 411033, Maharashtra 27

**PURCHASE ORDER**

PO No : 10,271	PO Date : 27/04/2025	Site Code:	PAN NO: AAZFK2565P
Site : 41 LUXOVERT		GST NO: 27AAZFK2565P1Z8	Maharashtra
Vendor Details : GREY CORE INFRA LLP 4TH FLOOR, PUNE BANGALORE HIGHWAY Contact Person: Mr Rishi Ageawal Contact No: 7420855897 7420855897 GST No: 27ABBF3616J1ZG Maharashtra Email:		Delivery Address: 145/1B, 41 Elite, Tathawade, Pune - 411033, Maharashtra 27 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	21.00	21.00	0.0000	4,703.40	0.00	C + SGST 18% I/P	98,771.40

Tax Details:			Material Amount :	98,771.40
			Transport:	0.00
			Loading / Unloading Amount:	0.00
			Other Charges 1	0.00
			Other Charges 2	0.00
			Tax Amount :	17,778.86
			Total Amount (INR):	116550.00
RUPEES ONE LAC SIXTEEN THOUSAND FIVE HUNDRED FIFTY ONLY				

Special Remarks :

1. The above mentioned rates are including basic rates, packing and forwarding, any sundry charges, and all govt taxes or otherwise mentioned separately.
2. 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.
3. All the materials must be supplied immediately or otherwise scheduled as mentioned in PO.
4. All bills must be per PO and actual quantity measured and received and bills to be submitted at site stores only.
5. All bills and delivery challans must mention PO no., billing Company name, address and site delivery address separately.
6. The activation/ validation of the vendor"s GST number is entirely the vendor"s responsibility and later any changes will not be considered.
7. Warranty - Should be mentioned (if applicable).

Terms & Conditions :

- 1 Photocopy of purchase order to be attached with bill submitted by supplier.
 - 2 Site engineer contact Person : Mr. 90286 41131
 - 3 Transportation Including & weight slip compulsory.
 - 4 Billing will be done as per material delivery on site.
 - 5 Delivery challan against material is must.
 - 6 Material delivery at site as per requirement of client.
 - 7 Material should be as per specifications finalized.
 8. PUMP charges inclusive.
- PAYMENT TERMS -
- 1 30 DAY PAYMENT STREEKTLY
 - 2 Cheque to be issued in the name of GREY CORE INFRA LLP
 - 3 BILLING ADDRESS & SITE ADDRESS -- KRISALA BUILDTECH LLP ,41LUXOVERT,SURVEY
NO.145/1 NEAR SHARYU TOYOTO TATHWADE PUNE -411033

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Approved by digitally with the concern of										

Name	Date/Time	Current Status	Remark

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