### KRISALA BUILDTECH LLP

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



#### **PURCHASE ORDER**

 PO No:
 10,272
 PO Date:
 27/04/2025
 Site Code:
 PAN NO:
 AAZFK2565P

Site: 41 LUXOVERT GST NO: 27AAZFK2565P1Z8 Maharashtra

Vendor Details : Delivery Address:

GREY CORE INFRA LLP 145/1B, 41 Elite, Tathawade, Pune - 411033, Maharashtra

27

Contact Person: Mr Rishi Ageawal Site Contact No:

Contact No: 7420855897 7420855897 Site Contact Perso

GST No: 27ABBFG3616J1ZG Maharashtra

4TH FLOOR, PUNE BANGALORE HIGHWAY

Email:

**UNAPPROVED** 

Name	HSN Code	Brand	Unit	Org. Qty	PO Qty	Frc.Qty	Rate	Less Disc %	Тах	Amount
RMC M10 (Out Source)			CUM	34.00	34.00	0.0000	3,555.08	0.00	C + SGST 18% I/P	120,872.72
RMC M30 (Out Source)			CUM	788.50	788.50	0.0000	4,533.98	0.00	C + SGST 18% I/P	3,575,043.23
RMC M35 (Out Source)			СИМ	185.10	185.10	0.0000	4,703.40	0.00	C + SGST 18% I/P	870,599.34
RMC M40 (Out Source)			CUM	30.50	30.50	0.0000	5,000.00	0.00	C + SGST 18% I/P	152,500.00
RMC M50 (Out Source)			СИМ	234.00	234.00	0.0000	5,338.98	0.00	C + SGST 18% I/P	1,249,321.32
RMC M70 (OUTSOURCE)			CUM	60.00	60.00	0.0000	7,542.37	0.00	C + SGST 18% I/P	452,542.20

Tax Details: Material Amount : 6,420,878.81

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00
Other Charges 2 0.00

Tax Amount : 1,155,758.18

Total Amount (INR): 7576637.00

Total Amount (INK): 7576637.00

RUPEES SEVENTY-FIVE LAC SEVENTY-SIX THOUSAND SIX HUNDRED THIRTY-SEVEN 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

# KRISALA BUILDTECH LLP

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



	145/	ID, 4	i Elile, Talhawade, P	une - 411033,	เงเสเเสเสรกิโ	a				KRISALA
			PURCHA	SE ORDER						
	Name HSN	Code	Brand Unit	Org. Qty	PO Qty	Frc.Qty	Rate	Less Disc %	Tax	Amount
Г									$\neg$	
	Approved by digitally with the concern of	of I		I		1				
	Name	Do	ate/Time	Current Stat	ha	Rema	.ul-			
	Name	Da	nte/ I fifie	Current Stat	ius	Keilla	11 K			

# KRISALA BUILDTECH LLP

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



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

Maheshy.41

Prepared by Approved by Director Supplier