KRISALA HOMES

Ashok Nagar, Tathawade, Dattwadi, Maharashtra 411033



PURCHASE ORDER

 PO No:
 10,274
 PO Date:
 02/05/2025
 Site Code:
 PAN NO:
 AAXFK2340L

Site: 41 SHAKAI GST NO: 27AAXFK2340L1ZT Maharashtra

Vendor Details : Delivery Address:

SNEHA TRADERS Sr. No. 145/1B, 41 Elite, Tathavde, Pune, Maharashtra,

C 301, Nisarg , Nisarag Dange Chowk , Thergaon.

Contact Person: Mr. Sanjay Bora Site Contact No:

Contact No: 9922204141 8806974141 Site Contact Perso

GST No: 27AKFPB5265R1ZO Maharashtra

Email: snehatraders@gmail.com

UNAPPROVED

Name	HSN Code Brand	Unit	Org. Qty	PO Qty	Frc.Qty	Rate	Less Disc %	Tax	Amount
RCC SEPTIC TANK (100 USER)		NO	1.00	1.00	0.0000	39,500.00	0.00 C	C + SGST 18% I/P	39,500.00
Tax Details:							Material Amo	unt :	39,500.00

1	0.00	The state of the s
l	0.00	Loading / Unloading Amount:
l	0.00	Other Charges 1
l	0.00	Other Charges 2

Tax Amount : 7,110.00

Total Amount (INR): 46610.00

0.00

RUPEES FORTY-SIX THOUSAND SIX HUNDRED TEN ONLY

Transport:

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.
- 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 Swapnil : 99217333318
- 3 Transportation INCLUSIVE
- 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 Unloading Our Scope
- PAYMENT TERMS -
- 1 30 DAYS

Invoice Before Delivery After Inspection.

- 2 Cheque to be issued in the name of -
- 3 BILLING ADDRESS & SITE ADDRESS -- Krisala homes
- , 41RIZZ,SR NO. 26 GAIKWAD NAGAR,CAMBRIDGEINTERNATIONALSCHOOL,NEAR

GAIKWAD FARM POONEWALE PUNE- 411033

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Name HSN (Code Brand Unit	Org. Qty PO Qty	Frc.Qty Rate	Less Disc %	Tax Amo	unt
Ammorrad by distributed at	,					
Approved by digitally with the concern of	<u> </u>	1	+			
Name	Date/Time	Current Status	Remark			
Name	Date/Time	Current Status	Kemark			

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

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Prepared by Approved by Director Supplier