

KEYS KRISALA INFRACON LLP

Jai Ganesh Vision, D Wing Shop 10 ground floor, Akurdi Mawal, Pune - 411035.

**PURCHASE ORDER**

PO No : 10,275	PO Date : 02/05/2025	Site Code:	PAN NO: AAXFK1227C
Site : 41 COMMUNE (HINJEWADI)		GST NO: 27AAXFK1227C1ZC	Maharashtra
Vendor Details : RDC Concrete India Pvt. Ltd. 7 th floor, Thane one concrete IT park, DII Complex, next to tataconcrete vidyanagath Contact Person: Abhay Dongare Contact No: 7030943663 022-67896789 GST No: 27AAACU0108Q1Z8 Maharashtra Email: dongare.abhay@rdcconcrete.com		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 M40 (Out Source)			CUM	397.00	397.00	0.0000	4,872.88	0.00	C + SGST 18% I/P	1,934,533.36
WITH PUMP										
RMC M60 (Out Source)			CUM	191.00	191.00	0.0000	5,762.71	0.00	C + SGST 18% I/P	1,100,677.61
WITH PUMP										

Tax Details:			Material Amount :	3,035,210.97
			Transport:	0.00
			Loading / Unloading Amount:	0.00
			Other Charges 1	0.00
			Other Charges 2	0.00
			Tax Amount :	546,337.96
			Total Amount (INR):	3581549.00
RUPEES THIRTY-FIVE LAC EIGHTY-ONE THOUSAND FIVE HUNDRED FORTY-NINE 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.
 - Damage material wont be accepted, supplier will have to replace it completely.
 - 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.
 - Site engineer contact no 9588676986 Swapnil sir
- PAYMENT TERMS -**
- 30 days material delivery on site.
 - Cheque to be issued in the name of RDC CONCRETE INDIA PVT LTD
 - BILLING ADDRESS -** KEYS KRISALA INFRACON LLP, 41COMMUNE,Phase 2, Hinjawadi Rajiv Gandhi Infotech Park, Hinjawadi, Pimpri-Chinchwad, Maharashtra 411057
 - CHEQUES will be issued only on Monday**

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Name	Date/Time	Current Status	Remark

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vijay.khatrawat