

TIRUPATI SKYSCRAPERS LLP



PURCHASE ORDER

PO No : 10,127	PO Date : 19/04/2025	Site Code:	PAN NO: AATFT4516B
Site : 41 ZILLENIA		GST NO: 27AATFT4516B1Z3	Maharashtra
<b>Vendor Details :</b> <b>GRIPON BHARAT PRIVATE LIMITED</b>  Floor No.: 3RD FLOOR ,Building No./Flat No.: S NO34A/6/23,P NO 4 & E Contact Person: <b>Mr. Gokul</b>  Contact No: 9146015434 91460 15434 GST No: 27AAKCG8686K1ZP Maharashtra Email:		<b>Delivery Address:</b> Sr. No. 26 (Part) Punawale, Taluka Mulshi, Dist. Pune - 411033  Site Contact No:  Site Contact Perso	
		<b>UNAPPROVED</b>	

Name	HSN Code	Brand	Unit	Org. Qty	PO Qty	Frc.Qty	Rate	Less Disc %	Tax	Amount
READY MIX PLASTER 40KG BAGS			BAG	450.00	450.00	0.0000	172.88	0.00	C + SGST 18% I/P	77,796.63

Tax Details:			Material Amount :	77,796.63
			Transport:	0.00
			Loading / Unloading Amount:	0.00
			Other Charges 1	0.00
			Other Charges 2	0.00
			Tax Amount :	14,003.40
			<b>Total Amount (INR):</b>	<b>91800.00</b>
			<b>RUPEES NINETY-ONE THOUSAND EIGHT HUNDRED ONLY</b>	

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 contact Person : 9665451254
  - 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 finalised.
  - Unloading at our side.
- PAYMENT TERMS -
- 30 DAY PAYMENT
  - Cheque to be issued in the name of GRIPON BHARAT PRIVATE LIMITED
  - BILLING ADDRESS & SITE ADDRESS - TIRUPATI SKYSCRAPERS LLP , 41 ZILLENIA SR NO. 26 GAIKWAD NAGAR,CAMBRIDGEINTERNATIONALSCHOOL,NEAR GAIKWAD FARM POONEWALE PUNE- 411033



PURCHASE ORDER

Name	HSN Code	Brand	Unit	Org. Qty	PO Qty	Frc.Qty	Rate	Less Disc %	Tax	Amount
Approved by digitally with the concern of										
Name		Date/Time		Current Status		Remark				
Hanumant.Kasbe				Approved		Old Rate PO				
Sourabh Mishra				Approved		as per last rate				
Ekta.Agarwal				Approved		OK				