TIRUPATI SKYSCRAPERS LLP



PURCHASE ORDER

PO No: 10,277 **PO Date**: 02/05/2025 **Site Code**: **PAN NO**: AATFT4516B

Site: 41 ZILLENIA GST NO: 27AATFT4516B1Z3 Maharashtra

Vendor Details :

GRIPON BHARAT PRIVATE LIMITED

Floor No.: 3RD FLOOR, Building No./Flat No.: S NO34A/6/23,P

NO 4 9 E

Contact Person: Mr. Gokul

Contact No: 9146015434 91460 15434

GST No: 27AAKCG8686K1ZP Maharashtra

Email:

UNAPPROVED

Sr. No. 26 (Part) Punawale, Taluka Mulshi, Dist. Pune -

Name	HSN Code	Brand	Unit	Org. Qty	PO Qty	Frc.Qty	Rate	Less Disc %	Tax	Amount
READY MIX PLASTER			BAG	9550.00	9,550.00	0.0000	172.88	0.00	C + SGST 18% I/P	1,651,017.37
40KG BAGS										

Delivery Address:

Site Contact No:

Site Contact Perso

411033

Tax Details:

Material Amount :

Transport:

1,651,017.37

0.00

Loading / Unloading Amount:

mount: 0.00

Other Charges 1 0.00
Other Charges 2 0.00

Tax Amount : 297,183.12

Total Amount (INR): 1948200.00

RUPEES NINETEEN LAC FORTY-EIGHT THOUSAND TWO HUNDRED 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.
- 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 contact Person: 9665451254
- 3 Transportation including
- 4 Billing will be done as per material delivery on site.
- ${\bf 5}$ Delivery challan against material is must.
- 6 Material delivery at site as per requirement of client.
- 7 Material should be as per specifications finalised.
- 8. Unloading at our side.
- PAYMENT TERMS -
- 1 30 DAY PAYMENT
- 2 Cheque to be issued in the name of GRIPON BHARAT PRIVATE LIMITED
- 3 BILLING ADDRESS & SITE ADDRESS TIRUPATI SKYCRAPERS LLP, 41 ZILLENIA SR NO. 26 GAIKWAD NAGAR, CAMBRIDGEINTERNATIONALSCHOOL, NEAR

GAIKWAD FARM POONEWALE PUNE- 411033

TIRUPATI SKYSCRAPERS LLP



PURCHASE ORDER Name **HSN Code** Brand Unit PO Qty Rate Less Disc % Тах Amount Org. Qty Frc.Qty Appoved by digitally with the concern of Name Date/Time Current Status Remark

Prepared by Approved by Director Supplier