

ORANGE KRISALA REALTY LLP

Ground Floor, Plot No. 323, Sector No. 24, Pradhikaran, Nigdi, Pune 411044



PURCHASE ORDER

PO No : 10,180	PO Date : 24/04/2025	Site Code:	PAN NO: AAHFO7607G
Site : 41 COSMO NXT		GST NO: 27AAHFO7607G1Z4	Maharashtra
Vendor Details : RDC Concrete India Pvt. Ltd. 7 th floor, Thane one Corporate IT park, DII Complex, next to tata show vidyanagath Contact Person: Abhay Dongare Contact No: 7030943663 022-67896789 GST No: 27AAACU0108Q1Z8 Maharashtra Email: dongare.abhay@rdcconcrete.com		Delivery Address: 41 COSMO NXT , JEEVAN NAGAR , TATHWADE. Site Contact No: 9922684387 Site Contact Perso Vikas Nannaware (8669158702)	
		APPROVED	

Name	HSN Code	Brand	Unit	Org. Qty	PO Qty	Frc.Qty	Rate	Less Disc %	Tax	Amount
RMC M30FF (Out Source)			CUM	110.00	110.00	0.0000	4,576.27	0.00	C + SGST 18% I/P	503,389.70
with Pump										
RMC M35FF (Out Source)			CUM	70.00	70.00	0.0000	4,851.69	0.00	C + SGST 18% I/P	339,618.30
with Pump										

Tax Details:	CGST	75,870.72	Material Amount :	843,008.00
	SGST	75,870.72	Transport:	0.00
			Loading / Unloading Amount:	0.00
			Other Charges 1	0.00
			Other Charges 2	0.00
			Tax Amount :	151,741.44
			Total Amount (INR):	994749.00
RUPEES NINE LAC NINETY-FOUR THOUSAND SEVEN 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 :

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1 Photocopy of purchase order to be attached with bill submitted by supplier. 2 Damage material wont be accepted, supplier will have to replace it completely. 4 Billing will be done as per material delivery on site. 6 Material delivery at site as per requirement of client. 7 Material should be as per specifications finalized 8. Rate Is Including Pump-99226 84387 9 Site engineer contact No. - PAYMENT TERMS - 1 60 Days 1 Cheque to be issued in the name of RDC CONCRETE INDIA PVT LIMITED 2 BILLING ADDRESS & SITE ADDRESS - ORANGE KRISALA REALTY LLP, COSMO NXT, Ashok Nagar, Tathawade, Dattwadi, Maharashtra 411033 WIEGHT SLIP, BATCH REPORT REQUIRED EACH AND EVERY VECHILE TEARMS & CONDITION- CUBE TESTING ;- 28 DAYS CUBE REPORT FOR BOTH THE PARTIES GET PASS. IF ANY ISSUE ARISES IN CONCRETE STRENGTH,3RD PARTY TEST WILL BE CONDUCTED AND THAT REPORT SHALL BE CONSIDERED AS FINAL IN CASE OF CUBE FAILURE DUE TO ANY REASON WE ARE NOT LIBLE TO PAY ANY PAYMENT. ADDITIONALLY COST FOR BREAKING & RECONSTRUCTION SHALL ALSO BE DEBITED TO YOU (SUPPLIER)										

Approved by digitally with the concern of

Name	Date/Time	Current Status	Remark
Hanumant.Kasbe		Approved	Old Rate Po
Sourabh Mishra		Approved	Rate approval Given By Aadesh sir
Ekta.Agarwal		Approved	OK

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vijay.khatrawat

Ekta.Agarwal

Prepared by

Approved by

Director

Supplier