DEVSIA INFRACON LLP

Plot No. D61, Chakan Industrial Area, Phase II, Tal Khed, Village Bhamboli, Pune 410501



			PUR	RCHASE	E ORDER	-					
PO No: 9,981 Site: AVENTIS		PO Date :	05/04/202	25	Site Code: GST NO:	27/	AADFZ0105C1ZC	PAN NO	: AAI Maharash	DFZ0105C ntra	
Vendor Details : SHIVNYA WATER S					Delivery A	ddress:					
Jeevan Nagar, Tat	hawade										
Contact Person:					Site Contac	t No:					
Contact No:		88558	10707		Site Contac	t Perso					
GST No: Email:			Maharashtra		UNAF	PPROV	/ED				
Name	e	HSN Code	Brand	Unit	Org. Qty	PO Qty	Frc.Qty	Rate	Less Disc %	Тах	Amount
WATER TANKER 10),000 LIT			NO	34.00	34.00	0.0000	800.00	0.00	C + SGST 185 I/P URD	27,200.00
Tax Details:									Material An	nount :	27,200.00
		<u> </u>							Tran	sport:	0.00
								Loading / L	Inloading Ar	mount:	0.00
									Other Cha		0.00
									Other Cha	irges 2	0.00
									Tax An	nount :	0.00
								Т	otal Amoun	t (INR):	27200.00
								RUPI	EES TWENTY-	SEVEN THOUSAND TW	O HUNDRED ONLY
Special Remarks	s:										
 The above n separately. 	nentioned rates are	including basic	rates, packing a	and forwardir	ng, any sundry	charges, ar	nd all govt taxes	or otherwis	se mentione	d	
All materials will get reje	s supplied must be s	strictly as per sp	ecifications dec	ided by our t	echnical team	and will be	as per mention	ed herein a	nd any devia	ation	
	erials must be suppli	ied immediately	or otherwise so	cheduled as r	mentioned in F	20.					
	t be per PO and act						stores only.				
	delivery challans m							ely.			
6. The activation	on/ validation of the	e vendor"s GST r	number is entire	ely the vendo	or"s responsibi	lity and late	er any changes w	vill not be co	onsidered.		
7. Warranty - Sł	nould be mentioned	l (if applicable).									

Terms & Conditions :

DEVSIA INFRACON LLP

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PURCHASE ORDER

Name	Date/Time	Current Status	Remark		
Atul.Gangai		Approved	Approved		
Ekta.Agarwal		Approved	OK		

admin ho Ekta.Agarwal