

DEVZIA INFRACON LLP

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

**PURCHASE ORDER**

PO No : 9,169	PO Date : 03/10/2024	Site Code:	PAN NO: AADFZ0105C
Site : AVENTIS		GST NO: 27AADFZ0105C1ZQ	Maharashtra
Vendor Details : SHIVNYA WATER SUPPLIERS Jeevan Nagar, Tathawade Contact Person: Contact No: 8855810707 GST No: Maharashtra Email:		Delivery Address: Site Contact No: Site Contact Perso	
		APPROVED	

Name	HSN Code	Brand	Unit	Org. Qty	PO Qty	Frc.Qty	Rate	Less Disc %	Tax	Amount
WATER TANKER (10000Ltr.)			Nos	100.00	100.00	0.0000	800.00	0.00	C + SGST 185 I/P URD	80,000.00

Tax Details:	Material Amount :	80,000.00
	Transport:	0.00
	Loading / Unloading Amount:	0.00
	Other Charges 1	0.00
	Other Charges 2	0.00
	Tax Amount :	0.00
	Total Amount (INR):	80000.00
RUPEES EIGHTY THOUSAND ONLY		

Special Remarks :

1. 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 MAYUR -7972193345
 - 3 Transportation inclusive.
 - 4 Billing will be done as per material delivery on site.
 - 5 Delivery challan against material is must.
 - 6 Material delivery at site as per requirement of client.
 - 7 Material should be as per specifications finalized.
- PAYMENT TERMS -**
- 1 30 DAY PAYMENT
 - 2 Cheque to be issued in the name of SHIVANYA WATER SUPPLIRE
 - 3 BILLING ADDRESS & SITE ADDRESS -DEVZIA INFRACON LLP , DEVSIYA, Survey No.145/1B Near Tulja bhavani vajan kata, Tathwade, Pune- 411033

DEVZIA INFRACON LLP

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



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				
Ganesh Kale				Pending						
Hanumant.Kasbe				Approved		Old Rate PO				
Sourabh Mishra				Approved		ok				
Ekta.Agarwal				Approved		as per last PO OK				

Maheshy.41

Ekta.Agarwal

Prepared by

Approved by

Director

Supplier