

KRISALA HOMES

Ashok Nagar, Tathawade, Dattwadi, Maharashtra 411033

**PURCHASE ORDER**

PO No : 10,279	PO Date : 03/05/2025	Site Code:	PAN NO: AAXFK2340L
Site : 41 SHAKAI		GST NO: 27AAXFK2340L1ZT	Maharashtra
Vendor Details : SHIVNYA WATER SUPPLIERS Jeevan Nagar, Tathawade Contact Person: Contact No: 8855810707 GST No: Maharashtra Email:		Delivery Address: Sr. No. 145/1B, 41 Elite, Tathavde, Pune, Maharashtra, 411033 Site Contact No: Site Contact Perso	
		UNAPPROVED	

Name	HSN Code	Brand	Unit	Org. Qty	PO Qty	Frc.Qty	Rate	Less Disc %	Tax	Amount
WATER TANK 10000 LTR			NOS	20.00	20.00	0.0000	800.00	0.00	C + SGST 185 I/P URD	16,000.00

Tax Details:			Material Amount :	16,000.00
			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):	16000.00
	RUPEES SIXTEEN THOUSAND 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 :

- Photocopy of purchase order to be attached with bill submitted by supplier.
 - Site contact Person MAYUR -7972193345
 - Transportation inclusive.
 - 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 finalized.
- PAYMENT TERMS -
- 30 DAY PAYMENT
 - Cheque to be issued in the name of SHIVANYA WATER SUPPLIRE
 - BILLING ADDRESS & SITE ADDRESS -KRISALA HOMES
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Approved by digitally with the concern of

Name	Date/Time	Current Status	Remark

Maheshy.41

Prepared by

Approved by

Director

Supplier