

ORANGE KRISALA REALTY LLP

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

**PURCHASE ORDER**

PO No : 10,280	PO Date : 03/05/2025	Site Code:	PAN NO: AAHFO7607G
Site : 41 COSMO NXT		GST NO: 27AAHFO7607G1Z4	Maharashtra
Vendor Details : SHRI VIJETA HARDWARE Ravet Chowk Bus Stop, B.R.T. Road, Pune-412101 Contact Person: 9762207404 Contact No: 9762207404 GST No: 27ADTPL2265Q1ZN Maharashtra Email:		Delivery Address: 41 COSMO NXT , JEEVAN NAGAR , TATHWADE. Site Contact No: 9922684387 Site Contact Perso Vikas Nannaware (8669158702)	
		UNAPPROVED	

Name	HSN Code	Brand	Unit	Org. Qty	PO Qty	Frc.Qty	Rate	Less Disc %	Tax	Amount
CURING PIPE			BUNDLE	10.00	10.00	0.0000	720.00	0.00	C + SGST 18% I/P	7,200.00
UNIMEX MAKE										

Tax Details:			Material Amount :	7,200.00
			Transport:	0.00
			Loading / Unloading Amount:	0.00
			Other Charges 1	0.00
			Other Charges 2	0.00
			Tax Amount :	1,296.00
			Total Amount (INR):	8496.00
RUPEES EIGHT THOUSAND FOUR HUNDRED NINETY-SIX 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.
- Damage material wont be accepted, supplier will have to replace it completely.
- Billing will be done as per material delivery on site.
- Material delivery at site as per requirement of client.
- Material should be as per specifications finalised.
- Transport Extra
- Site contact no. 98811 48246
- PAYMENT TERMS -**
1 30 Days
1 Cheque to be issued in the name of-SHRI VIJETA HARDWARE
2 BILLING ADDRESS & SITE ADDRESS - ORANGE KRISALA REALTY LLP
Ashok Nagar, Tathawade, Datt

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vijay.khatrawat

Prepared by

Approved by

Director

Supplier