KRISALA BUILDTECH LLP

145/1B, 41 Elite, Tathawade, Pune - 411033, Maharashtra 27



PURCHASE ORDER

PO No: 10,282 PO Date: 03/05/2025 Site Code: PAN NO: AAZFK2565P

41 LUXOVERT GST NO: Site: 27AA7FK2565P178 Maharashtra

Vendor Details: Delivery Address:

GREY CORE INFRA LLP 145/1B, 41 Elite, Tathawade, Pune - 411033, Maharashtra

Contact Person: Mr Rishi Ageawal Site Contact No:

Contact No: 7420855897 7420855897 Site Contact Perso

GST No: 27ABBFG3616J1ZG Maharashtra

4TH FLOOR, PUNE BANGALORE HIGHWAY

Email:

UNAPPROVED

Name	HSN Code	Brand Unit	Org. Qty	PO Qty	Frc.Qty	Rate	Less Disc %	Тах	Amount
RMC M35 (Out Source)		СИМ	225.00	225.00	0.0000	4,703.40	0.00	C + SGST 18% I/P	1,058,265.00
RMC M40 (Out Source)		сим	16.00	16.00	0.0000	5,000.00	0.00	C + SGST 18% I/P	80,000.00
RMC M50 (Out Source)		СИМ	409.00	409.00	0.0000	5,338.98	0.00	C + SGST 18% I/P	2,183,642.82

Material Amount: **Tax Details:** 3,321,907.82 0.00

Transport:

Loading / Unloading Amount: 0.00

> Other Charges 1 0.00 Other Charges 2 0.00

Tax Amount: 597.943.40 **Total Amount (INR):** 3919851.00

RUPEES THIRTY-NINE LAC NINETEEN THOUSAND EIGHT HUNDRED FIFTY-ONE ONLY

Special Remarks:

- The above mentioned rates are including basic rates, packing and forwarding, any sundry charges, and all govt taxes or otherwise mentioned
- 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.
- 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. 5.
- The activation/validation of the vendor"s GST number is entirely the vendor"s responsibility and later any changes will not be considered. 6.
- 7. Warranty Should be mentioned (if applicable).

Terms & Conditions:

- 1 Photocopy of purchase order to be attached with bill submitted by supplier.
- 2 Site engineer contact Person: Mr. 90286 41131
- 3 Transportation Including & weight slip compulsory.
- 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.
- 8. PUMP charges inclusive.

PAYMENT TERMS -

- 1 30 DAY PAYMENT STREEKTLY
- 2 Cheque to be issued in the name of GREY CORE INFRA LLP
- 3 BILLING ADDRESS & SITE ADDRESS -- KRISALA BUILDTECH LLP ,41LUXOVERT,SURVEY

NO.145/1 NEAR SHARYU TOYOTO TATHWADE PUNE -4

KRISALA BUILDTECH LLP

145/1B, 41 Elite, Tathawade, Pune - 411033, Maharashtra 27

Name



	PURCHASE ORDER										
HSN Code	Brand	Unit	Org. Qty	PO Qty	Frc.Qty	Rate	Less Disc %	Тах	Amount		

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Name	Date/Time	Current Status	Remark	\neg
		Pending		
		Pending		
		Pending		

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PURCHASE ORDER										
Name	HSN Code	Brand	Unit	Org. Qty	PO Qty	Frc.Qty	Rate	Less Disc %	Tax	Amount

Maheshy.41

Prepared by Approved by Director Supplier