KRISALA BUILDTECH LLP

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



PURCHASE ORDER

PO No: 7,118 PO Date: 11/06/2024 Site Code: PAN NO: AAZFK2565P

Site: 41 LUXOVERT GST NO: 27AAZFK2565P1Z8 Maharashtra

Vendor Details :

DYNAPULSE ENGINEERING PRIVATE LIMITED 145/1B, 41 Elite, Tathawade, Pune - 411033, Maharashtra

Shop No:M1 & 2 Empire Estate Empire Estate Mumbai Pune

DD Chinchwad Duna

Contact Person: DYNAPULSE ENGINEERING PRIVATE LIMITED

Contact No: 7722070407 7722070407

GST No: 27AAKCD3667R1ZR Maharashtra

Email:

APPROVED

Delivery Address:

Site Contact No:

Site Contact Perso

Name	HSN Code	Brand	Unit	Org. Qty	PO Qty	Frc.Qty	Rate	Less Disc %	Tax	Amount
BYPASS Filtre			Nos	1.00	1.00	0.0000	1,312.71	0.00	C + SGST 18% I/P	1,312.71
Cleaning Waste			Nos	1.00	1.00	0.0000	21.90	0.00	C + SGST 5% I/P	21.90
Distilled Water 1Ltr			Nos	2.00	2.00	0.0000	23.81	0.00	C + SGST 5% I/P	47.62
For KFA-01-7221 (2990217221)			Nos	1.00	1.00	0.0000	1,438.14	0.00	C + SGST 18% I/P	1,438.14
Fuel Filter Element			Nos	1.00	1.00	0.0000	119.49	0.00	C + SGST 18% I/P	119.49
Fuel Filter Element Assly			Nos	1.00	1.00	0.0000	1,268.64	0.00	C + SGST 18% I/P	1,268.64
Kirloskar Care Premium Genuine Coolant premix 5 Liter Can			Nos	1.00	1.00	0.0000	738.14	0.00	C + SGST 18% I/P	738.14
Kirloskar Care Premium Genuine oil 20 Liters can			Nos	1.00	1.00	0.0000	5,745.76	0.00	C + SGST 18% I/P	5,745.76
Spin on Lube oil filtre			Nos	1.00	1.00	0.0000	452.54	0.00	C + SGST 18% I/P	452.54

Tax Details:

CGST	996.78
CGST 2.5%	1.74
SGST	996.78
SGST 2.5%	1.74

Material Amount : 11,144.94

Transport: 300.00
Loading / Unloading Amount: 0.00
Other Charges 1 0.00
Other Charges 2 0.00

Tax Amount : 2,051.04

Total Amount (INR): 13496.00

RUPEES THIRTEEN 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.
- 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 :

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Vishal Agarwal

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		PU	RCHASE	ORDER						
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rahul.poojary Vishal Agarwal