## KRISALA ENTERPRISES LLP

145/1B 41,, ELITE, PUNE CITY, PUNE, Pune, Maharashtra, 411033



						ŀ	KRISALA		
PURCHAS	SE ORDER								
PO No: 10,155 PO Date: 22/04/2025 Site: 41 COSMO	Site Code: GST NO:	27A	AVFK1485E1Z	PAN NO	: AA Maharasl	VFK1485E htra			
Vendor Details: SHREE ARTS  SHOP B-14, REGENT ARCADE, SECTOR ADC(26), SAMBHAJI CHOWN BRADHIVABAN MICH BIME 411044  Contact Person: SACHIN PAWAR  Contact No: 9890442252 020-27642252  GST No: 27AMUPP8941R1ZM Maharashtra  Email: infoshreearts@gmail.com	41COSMC Maharasht Site Contact	Delivery Address: 41COSMO ,Ashok Nagar, Tathawade, Dattwadi, Maharashtra 411033  Site Contact No: 9881148245  Site Contact Perso  UNAPPROVED							
Name HSN Code Brand Unit	Org. Qty	PO Qty	Frc.Qty	Rate	Less Disc %	Тах	Amount		
Canceled: Supply & Installed NO  Fire Hanging Sign  A AND C BLDG 900 mm(W) x 150 mm (H)- 3mm thk. Fire retardant P  Text & Graphics in 3M dark green vinyl reversecut format. Signage to be						C + SGST 18% I/	Р -		
Canceled: Supply & Installed  Nos.  Fire Sign board  A AND C BLDG 300 mm(W) x 100 mm(H)- 5mm thk. Fire retardant PV  Text & Graphics in 3M dark green vinyl reversecut format. Signage to be	•		40.0000	<b>525.00</b> onto PVC.	0.00	C + SGST 18% I/	P -		
Canceled: Supply & Installed  Lobby Directory Board  A AND C BLDG Panel - 2080mm(W) x 1500(H) Plate Size: 300mm(W)  Pre-fabricated MS frame structure. Text & Graphics to be directly printed  Black, White & 7550 C 3mm thick acrylic surface. Text & Graphics to be	` '	ace. Color	2.0000 PVDF coated match to - P	antone	0.00	C + SGST 18% I/	Р -		

Tax Details:		Material Amount :
		Transport:

Loading / Unloading Amount: Other Charges 1

> Other Charges 2 0.00 Tax Amount: 0.00 Total Amount (INR): 0.00

0.00

0.00

0.00

**RUPEES ONLY** 

**Special Remarks:** 

- The above mentioned rates are including basic rates, packing and forwarding, any sundry charges, and all govt taxes or otherwise mentioned
- All materials supplied must be strictly as per specifications decided by our technical team and will be as per mentioned herein and any deviation
- ${\it 3.} \qquad {\it All the materials must be supplied immediately or otherwise scheduled as mentioned in PO.}\\$
- 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.
- 7. Warranty Should be mentioned (if applicable).

Terms & Conditions:

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	145/18	3 41,, E	LITE, PUNE CITY, P	UNE, Pune, I	Maharashtra	a, 411033				KRISALA
			PURCHA	SE ORDE	R					
	Name H	SN Code	Brand Unit	Org. Qty	y PO Qty	Frc.Qty	Rate	Less Disc %	Тах	Amount
	Approved by digitally with the concern	n of								
	[		(m)							
	Name	Da	nte/Time	Current S	tatus	Rema	ark		.	
1										

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

vijay.khatrawat

Prepared by Approved by Director Supplier