

**KRISALA ENTERPRISES LLP**

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

**PURCHASE ORDER**

<b>PO No :</b> 9,957	<b>PO Date :</b> 03/04/2025	<b>Site Code:</b>	<b>PAN NO:</b> AAVFK1485E
<b>Site :</b> 41 COSMO		<b>GST NO:</b> 27AAVFK1485E1ZY	Maharashtra
<b>Vendor Details :</b> <b>T K ENTERPRISES</b>  RAVIWAR PETH, BHOARI ALI PUNE  Contact Person: <b>YUSUF</b>  Contact No: 8698371753  GST No: 27AADFT8546M1ZI Maharashtra  Email: tkent2017@gmail.com		<b>Delivery Address:</b> 41COSMO ,Ashok Nagar, Tathawade, Dattwadi, Maharashtra 411033  Site Contact No: 9881148245  Site Contact Perso  <b>UNAPPROVED</b>	

Name	HSN Code	Brand	Unit	Org. Qty	PO Qty	Frc.Qty	Rate	Less Disc %	Tax	Amount
WHITE HELMET			Nos	10.00	10.00	0.0000	130.00	0.00	C + SGST 18% I/P	1,300.00
ventra make										
SAFETY GREEN JACKET			Nos.	10.00	10.00	0.0000	280.00	0.00	C + SGST 5% I/P	2,800.00
STAFF SAFETY JACET WITH LOGO										

Tax Details:			Material Amount :	4,100.00
			Transport:	800.00
			Loading / Unloading Amount:	0.00
			Other Charges 1	0.00
			Other Charges 2	0.00
			Tax Amount :	374.00
			<b>Total Amount (INR):</b>	<b>5274.00</b>
RUPEES FIVE THOUSAND TWO HUNDRED SEVENTY-FOUR ONLY				

**Special Remarks :**

1. 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 :**

- 1 Photocopy of purchase order to be attached with bill submitted by supplier.
- 2 Damage material wont be accepted, supplier will have to replace it completely.
- 3 Transportation EXTRA
- 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 Site engineer contact no. 99226 84387

**PAYMENT TERMS -**

- 1 30 DAYS From Delivery of material.
- 2 Cheque to be issued in the name of T K ENTERPRISES
- 3 BILLING ADDRESS - KRISALA ENTERPRISES LLP  
Ashok Nagar, Tathawade, Dattwadi, Maharashtra 411033
- 4 CHEQUES will be issued only on Monday

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Approved by digitally with the concern of

Name	Date/Time	Current Status	Remark
Hanumant.Kasbe		Approved	Old Rate po
Sourabh Mishra		Approved	as per last rate
Ekta.Agarwal		Approved	OK

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Ekta.Agarwal

Supplier