KRISALA LANDMARK PRIVATE LIMITED

3B/1/1, Nilgiri Heights, Shivaji HSG SOC, Shivajinagar, Pune, Maharashtra, 411016



			PURC	CHASE	ORDER						
PO No : 10,25	3	PO Date :	30/04/2025		Site Code:			PAN NO		JCB3346C	
Site: 41 ZOY					GST NO:	2/A	AJCB3346C1Z	Х	Maharasl	ntra ————————————————————————————————————	
Vendor Details :					Delivery Ad	ldress:					
Offiso											
nakashtra colony	pune-411003										
Contact Person:					Site Contact	No:					
Contact No:					Site Contact	Perso					
GST No:			Maharashtra		IINAP	PROV	ED				
Email:					UNAPPROVED						
Name	e	HSN Code	Brand	Unit	Org. Qty	PO Qty	Frc.Qty	Rate	Less Disc %	Тах	Amount
TATA coffee beans				KG	5.00	5.00	0.0000	850.00	0.00	C + SGST 5% I/P	4,250.00
tata my bistro whit	te sugar			KG	5.00	5.00	0.0000	130.00	0.00	C + SGST 5% I/P	650.00
WOODEN STIRRER				NOS	1000.00	1,000.00	0.0000	0.25	0.00	C + SGST 12% I/P	250.00
Tax Details:									Material An	nount :	5,150.00
									Tran	sport:	0.00
								Loading / L	Inloading A	mount:	0.00
									Other Cha		0.00
									Other Cha	arges 2	0.00
									Tax An	nount :	275.00
								7	otal Amoun	t (INR):	5425.00
								RUPEES	FIVE THOUS	AND FOUR HUNDRED 1	TWENTY-FIVE ONLY
Special Remarks	s:										
 The above n separately. 	nentioned rates are	including basic	rates, packing and	forwardin	g, any sundry	charges, and	d all govt taxe	s or otherwis	se mentione	d	
2. All materials	s supplied must be s	trictly as per sp	ecifications decide	ed by our te	echnical team	and will be	as per mentio	ned herein a	nd any devi	ation	
will get reje 3. All the mate	ecteu. erials must be suppli	ed immediately	or otherwise sche	eduled as m	nentioned in P	Ο.					
	t be per PO and actu	•					tores only.				
	delivery challans mu						· ·	itely.			
6. The activation	on/ validation of the	vendor"s GST	number is entirely	the vendo	r"s responsibil	ity and late	r any changes	will not be c	onsidered.		
7. Warranty - Sh	hould be mentioned	(if applicable).									
Terms & Conditio	ns :										

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PURCHASE ORDER

Name	Date/Time	Curre	nt Status	Remark		
Admin HO		Appro	oved	ОК		
Atul.Gangai		Appro		Ok		
		Pendi	ng			

Admin Ho

Prepared by Approved by Director Supplier