


<div><div>KRISALA DEVELOPERS</div><div>Ashok Nagar, Tathawade, Dattwadi, Maharashtra 411033</div></div> <div></div>																																																							
PURCHASE ORDER																																																							
PO No : 10,254				PO Date : 30/04/2025				Site Code:		PAN NO:																																													
Site : Krisala Developers								GST NO:		Maharashtra																																													
<div>Vendor Details :</div> <div>Offiso</div> <div>nakashtra colony pune-411003</div> <div>Contact Person:</div> <div>Contact No:</div> <div>GST No: Maharashtra</div> <div>Email:</div>				<div>Delivery Address:</div> <div>Site Contact No:</div> <div>Site Contact Perso</div> <div>UNAPPROVED</div>																																																			
<table><tr><th>Name</th><th>HSN Code</th><th>Brand</th><th>Unit</th><th>Org. Qty</th><th>PO Qty</th><th>Frc.Qty</th><th>Rate</th><th>Less Disc %</th><th>Tax</th><th>Amount</th></tr><tr><td>NESCAFE SIGNTURE BLEND</td><td></td><td></td><td>Kgs</td><td>2.00</td><td>2.00</td><td>0.0000</td><td>550.85</td><td>0.00</td><td>C + SGST 18% I/P</td><td>1,101.70</td></tr><tr><td>nestea cardamom tea</td><td></td><td></td><td>Kgs</td><td>2.00</td><td>2.00</td><td>0.0000</td><td>449.15</td><td>0.00</td><td>C + SGST 18% I/P</td><td>898.30</td></tr><tr><td>nestea iced tea</td><td></td><td></td><td>Kgs</td><td>2.00</td><td>2.00</td><td>0.0000</td><td>402.54</td><td>0.00</td><td>C + SGST 18% I/P</td><td>805.08</td></tr></table>												Name	HSN Code	Brand	Unit	Org. Qty	PO Qty	Frc.Qty	Rate	Less Disc %	Tax	Amount	NESCAFE SIGNTURE BLEND			Kgs	2.00	2.00	0.0000	550.85	0.00	C + SGST 18% I/P	1,101.70	nestea cardamom tea			Kgs	2.00	2.00	0.0000	449.15	0.00	C + SGST 18% I/P	898.30	nestea iced tea			Kgs	2.00	2.00	0.0000	402.54	0.00	C + SGST 18% I/P	805.08
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Tax Details:								Material Amount :		2,805.08																																													
								Transport:		0.00																																													
								Loading / Unloading Amount:		0.00																																													
								Other Charges 1		0.00																																													
								Other Charges 2		0.00																																													
								Tax Amount :		504.92																																													
								Total Amount (INR):		3310.00																																													
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<div>Special Remarks :</div> <div><div>1.</div><div>The above mentioned rates are including basic rates, packing and forwarding, any sundry charges, and all govt taxes or otherwise mentioned separately.</div></div> <div><div>2.</div><div>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.</div></div> <div><div>3.</div><div>All the materials must be supplied immediately or otherwise scheduled as mentioned in PO.</div></div> <div><div>4.</div><div>All bills must be per PO and actual quantity measured and received and bills to be submitted at site stores only.</div></div> <div><div>5.</div><div>All bills and delivery challans must mention PO no., billing Company name, address and site delivery address separately.</div></div> <div><div>6.</div><div>The activation/ validation of the vendor"s GST number is entirely the vendor"s responsibility and later any changes will not be considered.</div></div> <div><div>7.</div><div>Warranty - Should be mentioned (if applicable).</div></div>																																																							
<div>Terms & Conditions :</div>																																																							

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PURCHASE ORDER

Name	HSN Code	Brand	Unit	Org. Qty	PO Qty	Frc.Qty	Rate	Less Disc %	Tax	Amount
Approved by digitally with the concern of										
Name		Date/Time		Current Status		Remark				
Admin HO				Approved		OK				
Atul.Gangai				Approved		Ok				
				Pending						

Admin Ho

Prepared by

Approved by

Director

Supplier