

KEYS KRISALA INFRACON LLP

Jai Ganesh Vision, D Wing Shop 10 ground floor, Akurdi Mawal, Pune - 411035.

**PURCHASE ORDER**

PO No : 10,275	PO Date : 02/05/2025	Site Code:	PAN NO: AAXFK1227C
Site : 41 COMMUNE (HINJEWADI)		GST NO: 27AAXFK1227C1ZC	Maharashtra
Vendor Details : RDC Concrete India Pvt. Ltd. 7 th floor, Thane one Corporate IT park, Dill Complex, next to tata show vidyanagath Contact Person: Abhay Dongare Contact No: 7030943663 022-67896789 GST No: 27AAACU0108Q1Z8 Maharashtra Email: dongare.abhay@rdcconcrete.com		Delivery Address: Site Contact No: Site Contact Perso	
		UNAPPROVED	

Name	HSN Code	Brand	Unit	Org. Qty	PO Qty	Frc.Qty	Rate	Less Disc %	Tax	Amount
RMC M40 (Out Source) WITH PUMP			CUM	397.00	397.00	0.0000	4,872.88	0.00	C + SGST 18% I/P	1,934,533.36
RMC M60 (Out Source) WITH PUMP			CUM	191.00	191.00	0.0000	5,762.71	0.00	C + SGST 18% I/P	1,100,677.61

Tax Details:			Material Amount :	3,035,210.97
			Transport:	0.00
			Loading / Unloading Amount:	0.00
			Other Charges 1	0.00
			Other Charges 2	0.00
			Tax Amount :	546,337.96
			Total Amount (INR):	3581549.00
RUPEES THIRTY-FIVE LAC EIGHTY-ONE THOUSAND FIVE HUNDRED FORTY-NINE 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.
- 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.
- 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.
- Warranty - Should be mentioned (if applicable).

Terms & Conditions :

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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 Including 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 9588676986 Swapnil sir PAYMENT TERMS - 1 30 days material delivery on site. 2 Cheque to be issued in the name of RDC CONCRETE INDIA PVT LTD 3 BILLING ADDRESS - KEYS KRISALA INFRACON LLP, 41COMMUNE,Phase 2, Hinjawadi Rajiv Gandhi Infotech Park, Hinjawadi, Pimpri-Chinchwad, Maharashtra 411057 4 CHEQUES will be issued only on Monday WIEGHT SLIP, BATCH REPORT REQUIRED EACH AND EVERY VECHILE TEARMS & CONDITION- CUBE TESTING ;- 28 DAYS CUBE REPORT FOR BOTH THE PARTIES GET PASS. IF ANY ISSUE ARISES IN CONCRETE STRENGTH,3RD PARTY TEST WILL BE CONDUCTED AND THAT REPORT SHALL BE CONSIDERED AS FINAL IN CASE OF CUBE FAILURE DUE TO ANY REASON WE ARE NOT LIBLE TO PAY ANY PAYMENT. ADDITIONALLY COST FOR BREAKING & RECONSTRUCTION SHALL ALSO BE DEBITED TO YOU (SUPPLIER)										

Appoved by digitally with the concern of

Name	Date/Time	Current Status	Remark
		Pending	

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vijay.khatrawat