

<div>KRISALA ENTERPRISES LLP</div> <div>145/1B 41,, ELITE, PUNE CITY, PUNE, Pune, Maharashtra, 411033</div> <div>KRISALA</div>																																																																																																		
PURCHASE ORDER																																																																																																		
PO No : 9,951 Site : 41 COSMO					PO Date : 03/04/2025																																																																																													
Site Code:					PAN NO: AAVFK1485E																																																																																													
GST NO:					27AAVFK1485E1ZY Maharashtra																																																																																													
<div>Vendor Details :</div> <div>VANSHIKA TRADERS</div> <div>Opp Aeropolis Society, First, C-102, Sai Shanti Park Apartment, Sr</div> <div>Contact Person:</div> <div>Contact No: 9579748274</div> <div>GST No: 27BONPM1320M1ZQ Maharashtra</div> <div>Email:</div>					<div>Delivery Address:</div> <div>41COSMO ,Ashok Nagar, Tathawade, Dattwadi, Maharashtra 411033</div> <div>Site Contact No: 9881148245</div> <div>Site Contact Perso</div>																																																																																													
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<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>FRP Chamber cover with frame 24"x24"</td><td></td><td></td><td>NO</td><td>1.00</td><td>1.00</td><td>0.0000</td><td>2,930.00</td><td>0.00</td><td>C + SGST 18% I/P</td><td>2,930.00</td></tr><tr><td colspan="11">FRP CEMBER COVER WITH FRAM LD- FIBROLAST MAKE</td></tr><tr><td>RCC perforated Chamber cover with frame HD 36"x 24"</td><td></td><td></td><td>Nos</td><td>2.00</td><td>2.00</td><td>0.0000</td><td>2,470.00</td><td>0.00</td><td>C + SGST 18% I/P</td><td>4,940.00</td></tr><tr><td colspan="11">VTS MAKE</td></tr><tr><td>RCC perforated Chamber cover with frame HD 36"x 36"</td><td></td><td></td><td>Nos</td><td>9.00</td><td>9.00</td><td>0.0000</td><td>3,490.00</td><td>0.00</td><td>C + SGST 18% I/P</td><td>31,410.00</td></tr><tr><td colspan="11">VTS MAKE</td></tr><tr><td>300MM RCC PIPE NP2</td><td></td><td></td><td>Nos.</td><td>25.00</td><td>25.00</td><td>0.0000</td><td>710.00</td><td>0.00</td><td>C + SGST 18% I/P</td><td>17,750.00</td></tr></table>											Name	HSN Code	Brand	Unit	Org. Qty	PO Qty	Frc.Qty	Rate	Less Disc %	Tax	Amount	FRP Chamber cover with frame 24"x24"			NO	1.00	1.00	0.0000	2,930.00	0.00	C + SGST 18% I/P	2,930.00	FRP CEMBER COVER WITH FRAM LD- FIBROLAST MAKE											RCC perforated Chamber cover with frame HD 36"x 24"			Nos	2.00	2.00	0.0000	2,470.00	0.00	C + SGST 18% I/P	4,940.00	VTS MAKE											RCC perforated Chamber cover with frame HD 36"x 36"			Nos	9.00	9.00	0.0000	3,490.00	0.00	C + SGST 18% I/P	31,410.00	VTS MAKE											300MM RCC PIPE NP2			Nos.	25.00	25.00	0.0000	710.00	0.00	C + SGST 18% I/P	17,750.00
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<div>Special Remarks :</div> <div>1. The above mentioned rates are including basic rates, packing and forwarding, any sundry charges, and all govt taxes or otherwise mentioned separately.</div> <div>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.</div> <div>3. All the materials must be supplied immediately or otherwise scheduled as mentioned in PO.</div> <div>4. All bills must be per PO and actual quantity measured and received and bills to be submitted at site stores only.</div> <div>5. All bills and delivery challans must mention PO no., billing Company name, address and site delivery address separately.</div> <div>6. 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>7. Warranty - Should be mentioned (if applicable).</div>																																																																																																		
<div>Terms & Conditions :</div>																																																																																																		

KRISALA ENTERPRISES LLP

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PURCHASE ORDER

Name	HSN Code	Brand	Unit	Org. Qty	PO Qty	Frc.Qty	Rate	Less Disc %	Tax	Amount
1 Photocopy of purchase order to be attached with bill submitted by supplier.										
2 Site engineer contact Person Mr.NITIN SIR 99226 84387										
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. Unloading at our side.										
PAYMENT TERMS -										
1 30 DAY PAYMENT STREEKTLY										
2 Cheque to be issued. Vanshika Tradres										
3 BILLING ADDRESS & SITE ADDRESS - KRISALA ENTERPRISES LLP , 41 cosmo Survey										
No.145/1B Near Sharayu Toyota, Tathwade, Pune- 411033										

Approved by digitally with the concern of

Name	Date/Time	Current Status	Remark
Hanumant.Kasbe		Approved	Rate approval given by Sourabh sir
Sourabh Mishra		Approved	Rate approval given by Vishal sir
Ekta.Agarwal		Approved	OK

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Ekta.Agarwal

Supplier