KRISALA ENTERPRISES LLP

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



PURCHASE ORDER

PO No: 10,285 PO Date: 03/05/2025 Site Code: PAN NO: AAVFK1485E

GST NO: Site: 41 COSMO 27AAVFK1485F17Y Maharashtra

Vendor Details:

VANSHIKA TRADERS 41COSMO ,Ashok Nagar, Tathawade, Dattwadi,

Maharashtra 411033 Opp Aeropolis Society, First, C-102, Sai Shanti Park Apartment, Sr

9881148245 Contact Person: Site Contact No:

Contact No: 9579748274 Site Contact Perso

GST No: 27BONPM1320M1ZQ Maharashtra

Email:

Name	HSN Code	Brand	Unit	Org. Qty	PO Qty	Frc.Qty	Rate	Less Disc %	Тах	Amount
CEMENT SHEET 8mm			Nos	375.00	375.00	0.0000	29.00	0.00	C + SGST 18% I/P	10,875.00

UNAPPROVED

Delivery Address:

CEMENT SHEET 8ftx4ft x8mm Material Amount: Tax Details: 10,875.00

> Loading / Unloading Amount: 0.00 Other Charges 1 0.00

Transport:

Other Charges 2 0.00

0.00

Tax Amount: 1,957.50 Total Amount (INR): 12833.00

RUPEES TWELVE THOUSAND EIGHT HUNDRED THIRTY-THREE ONLY

Special Remarks:

- The above mentioned rates are including basic rates, packing and forwarding, any sundry charges, and all govt taxes or otherwise mentioned
- 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.
- 5. 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.
- 7. Warranty Should be mentioned (if applicable).

Terms & Conditions:

- 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 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. 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

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PURCHASE ORDER Name **HSN Code** Brand Unit PO Qty Rate Less Disc % Amount Org. Qty Frc.Qty Tax Appoved by digitally with the concern of Name Date/Time Current Status Remark

vijay.khatrawat