

EVITA KRISALA TOWNSHIP LLP



PURCHASE ORDER

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|--|-----------------------------|--|---------------------------|
| PO No : 9,879 | PO Date : 26/02/2025 | Site Code: | PAN NO: AALFE8667L |
| Site : EVITA KRISALA TOWNSHIP COMMON | | GST NO: 27AALFE8667L1ZL | Maharashtra |
| Vendor Details : PARSHW PADMAVATI ELECTRICALS 564 Budhwar Peth, Shop No.5, Adorn Business Center, Tapkir Gali, Budhwar Peth, Pune, Pune, Maharashtra 411002 Contact Person: Mr. Ashwin Jain Contact No: 99750 96483 GST No: 27AKBPK7694P1ZA Maharashtra Email: | | Delivery Address: Site Contact No: Site Contact Perso | |
| | | APPROVED | |

| Name | HSN Code | Brand | Unit | Org. Qty | PO Qty | Frc.Qty | Rate | Less Disc % | Tax | Amount |
|--------------------------------------|----------|-------|------|----------|--------|---------|----------|-------------|------------------|------------|
| 200W LED FLOOD LIGHT | | | NO | 8.00 | 8.00 | 0.0000 | 1,950.00 | 0.00 | C + SGST 18% I/P | 15,600.00 |
| 25 SQMM X 3.5 CORE ALU. ARM CABLE | | | MTR | 600.00 | 600.00 | 0.0000 | 206.00 | 0.00 | C + SGST 18% I/P | 123,600.00 |
| 35 Sqmm 3.5 Core Alu. Arm. Cable | | | | | | | | | | |

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|---------------------|------|-----------|-----------------------------|--|
| Tax Details: | CGST | 12,528.00 | Material Amount : | 139,200.00 |
| | | | Transport: | 0.00 |
| | SGST | 12,528.00 | Loading / Unloading Amount: | 0.00 |
| | | | Other Charges 1 | 0.00 |
| | | | Other Charges 2 | 0.00 |
| | | | Tax Amount : | 25,056.00 |
| | | | Total Amount (INR): | 164256.00 |
| | | | | RUPEES ONE LAC SIXTY-FOUR THOUSAND TWO HUNDRED FIFTY-SIX 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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|------|----------|-------|------|----------|--------|---------|------|-------------|-----|--------|
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| 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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