

EVITA KRISALA TOWNSHIP LLP



PURCHASE ORDER

PO No : 9,858	PO Date : 25/03/2025	Site Code:	PAN NO: AALFE8667L
Site : EVITA KRISALA TOWNSHIP COMMON		GST NO: 27AALFE8667L1ZL	Maharashtra
Vendor Details : SHA DALICHAND MANIKLAL 191 BHAWANI PETH, PALHI VITHOBA CHOWK, 4110002 Contact Person: Mr. Karan Shah Contact No: 9371025172 9860956933 GST No: 27CGDPS8344G1Z1 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
C CHANNEL 75X40 MM			KG	330.00	330.00	0.0000	53.00	0.00	C + SGST 18% I/P	17,490.00
ISMB 125MM			KG	1320.00	1,320.00	0.0000	53.00	0.00	C + SGST 18% I/P	69,960.00

Tax Details:	CGST	7,870.50	Material Amount :	87,450.00
			Transport:	3,000.00
	SGST	7,870.50	Loading / Unloading Amount:	0.00
			Other Charges 1	0.00
			Other Charges 2	0.00
Tax Amount :				16,281.00
Total Amount (INR):				106731.00
RUPEES ONE LAC SIX THOUSAND SEVEN HUNDRED THIRTY-ONE 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 :

- Photocopy of purchase order to be attached with bill submitted by supplier.
- Site contact Person Mr. Krishor 9373372060
- Transportation Extra (Rs-3000/-)
- Billing will be done as per material delivery on site.
- Delivery challan against material is must.
- Material delivery at site as per requirement of client.
- Material should be as per specifications finalized.

PAYMENT TERMS -

- 30 DAY PAYMENT
- Cheque to be issued in the name of SHA DALICHAND MANIKLAL
- BILLING ADDRESS & SITE ADDRESS - EVITA KRISALA TOWNSHIP LLP , 41EVITA KRISALA, DARUMBRA ,NEAR FALCON AGRO, KASARSAI CHANDKED ROAD PUNE-510506

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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				