

## EVITA KRISALA TOWNSHIP LLP



## PURCHASE ORDER

<b>PO No :</b> 10,286	<b>PO Date :</b> 05/05/2025	<b>Site Code:</b>	<b>PAN NO:</b> AALFE8667L
<b>Site :</b> EVITA KRISALA TOWNSHIP COMMON		<b>GST NO:</b> 27AALFE8667L1ZL	Maharashtra
<b>Vendor Details :</b> <b>SAPPHIRE SALES CORPORATION PRIVATE LIMITED</b>  KATRAJ-KONDHWA RD, S. NO. 66/19A, NR SHATRUNJAY TEMPLE KATRAJ-KONDHWA PUNE, Pune, Maharashtra, 411048 Contact Person: <b>ADITYA GOYAL</b>  Contact No: 9730956810  GST No: 27ABCCS3513N1Z5 Maharashtra  Email: adityagoyal@sapphiresalespune.com		<b>Delivery Address:</b>   Site Contact No:  Site Contact Perso	
		<b>UNAPPROVED</b>	

Name	HSN Code	Brand	Unit	Org. Qty	PO Qty	Frc.Qty	Rate	Less Disc %	Tax	Amount
SINTEX TANK - 5000 LIT			NO	1.00	1.00	0.0000	20,000.00	0.00	C + SGST 18% I/P	20,000.00
5000 Lit WATER TANK 3 LAYER										

<b>Tax Details:</b>		Material Amount :	20,000.00
		Transport:	0.00
		Loading / Unloading Amount:	0.00
		Other Charges 1	0.00
		Other Charges 2	0.00
		Tax Amount :	3,600.00
		<b>Total Amount (INR):</b>	<b>23600.00</b>
		<b>RUPEES TWENTY-THREE THOUSAND SIX HUNDRED ONLY</b>	

**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
- 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 SAPPHIRE SALES CORPORATION PRIVATE LIMITED
- BILLING ADDRESS & SITE ADDRESS - EVITA KRISALA TOWNSHIP LLP , 41EVITA KRISALA, DARUMBRA ,NEAR FALCON AGRO, KASARSAI CHANDKED ROAD PUNE-510506

PURCHASE ORDER

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Approved by digitally with the concern of										
Name		Date/Time		Current Status		Remark				