

DEVZIA INFRACON LLP

Plot No. D61, Chakan Industrial Area, Phase II, Tal Khed, Village Bhamboli, Pune 410501

**PURCHASE ORDER**

PO No : 10,287	PO Date : 05/05/2025	Site Code:	PAN NO: AADFZ0105C
Site : AVENTIS		GST NO: 27AADFZ0105C1ZQ	Maharashtra
Vendor Details : SAPPHIRE SALES CORPORATION PRIVATE LIMITED KATRAJ-KONDHWA RD, S. NO. 66/19A, NR SHATRUNJAY TEMPLE KATRAJ-KONDHWA, PUNE, Pune, Maharashtra, 411048 Contact Person: ADITYA GOYAL Contact No: 9730956810 GST No: 27ABCCS3513N1Z5 Maharashtra Email: adityagoyal@sapphiresalespune.com		Delivery Address: Site Contact No: Site Contact Perso	
		UNAPPROVED	

Name	HSN Code	Brand	Unit	Org. Qty	PO Qty	Frc.Qty	Rate	Less Disc %	Tax	Amount
PVC WATER TANK 5000 LIT			Nos	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										

Tax Details:			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
			Total Amount (INR):	23600.00
RUPEES TWENTY-THREE THOUSAND SIX HUNDRED 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 Swapnil-9921733318
 - 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-** DEVZIA INFRACON LLP ,AVENTIS , Survey
No.145/1B Near Tulja bhavani vajan kata, Tdhika Cables & Switch Gear
 - BILLING ADDRESS & SITE ADDRESS -**

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Approved by digitally with the concern of																		
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