

**Krisala Punawale LLP**

4TH FLOOR, M 69, 410-412, CITY AVENUE, M WING, BLOCK M, PUNE BANGALORE HIGHWAY, KRISALA DEVELOPERS, WAKAD, PIMPRI CHINCHWAD, PUNE, MAHARASHTRA, 411057

**PURCHASE ORDER**

<b>PO No :</b> 10,125	<b>PO Date :</b> 18/04/2025	<b>Site Code:</b>	<b>PAN NO:</b> AAZFK8884D
<b>Site :</b> 41 ZILLENIA PHASE 2		<b>GST NO:</b> 27AAZFK8884D1ZF	Maharashtra
<b>Vendor Details :</b> <b>GREY CORE INFRA LLP</b>  4TH FLOOR, PUNE BANGALORE HIGHWAY  Contact Person: <b>Mr Rishi Ageawal</b>  Contact No: 7420855897 7420855897  GST No: 27ABBF3616J1ZG Maharashtra  Email:		<b>Delivery Address:</b>    Site Contact No:  Site Contact Perso	
		<b>APPROVED</b>	

Name	HSN Code	Brand	Unit	Org. Qty	PO Qty	Frc.Qty	Rate	Less Disc %	Tax	Amount
RMC M10 (Out Source)			CUM	18.00	18.00	0.0000	3,682.20	0.00	C + SGST 18% I/P	66,279.60
RMC M25 (Out Source)			CUM	10.00	10.00	0.0000	4,472.03	0.00	C + SGST 18% I/P	44,720.30
RMC M30 (Out Source)			CUM	10.00	10.00	0.0000	4,661.02	0.00	C + SGST 18% I/P	46,610.17

<b>Tax Details:</b>	CGST	14,184.91	Material Amount :	157,610.07
			Transport:	0.00
	SGST	14,184.91	Loading / Unloading Amount:	0.00
			Other Charges 1	0.00
			Other Charges 2	0.00
			Tax Amount :	28,369.82
			<b>Total Amount (INR):</b>	<b>185980.00</b>
RUPEES ONE LAC EIGHTY-FIVE THOUSAND NINE HUNDRED EIGHTY 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 : 9527221619
- Transportation Including
- 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 GREY CORE INFRA LLP
- BILLING ADDRESS & SITE ADDRESS - Krisala Punawale LLP, 41 RIZZ SR NO. 26 GAIKWAD NAGAR , CAMBRIDGE INTERNATIONAL SCHOOL ,NEAR GAIKWAD FARM POONEWALE PUNE- 411033

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**PURCHASE ORDER**

Name	HSN Code	Brand	Unit	Org. Qty	PO Qty	Frc.Qty	Rate	Less Disc %	Tax	Amount

Approved by digitally with the concern of

Name	Date/Time	Current Status	Remark
Hanumant.Kasbe		Approved	old rate po
Sourabh Mishra		Approved	As per last purchase
Ekta.Agarwal		Approved	OK

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DEVELOPERS, WAKAD, PIMPRI CHINCHWAD, PUNE, MAHARASHTRA, 411057



Name	HSN Code	Brand	Unit	Org. Qty	PO Qty	Frc.Qty	Rate	Less Disc %	Tax	Amount
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Ekta.Agarwal

Supplier