

TIRUPATI SKYSCRAPERS LLP



PURCHASE ORDER

PO No : 10,136	PO Date : 18/04/2025	Site Code:	PAN NO: AATFT4516B
Site : 41 ZILLENIA		GST NO: 27AATFT4516B1Z3	Maharashtra
Vendor Details : GREY CORE INFRA LLP 4TH FLOOR, PUNE BANGALORE HIGHWAY Contact Person: Mr Rishi Ageawal Contact No: 7420855897 7420855897 GST No: 27ABBFG3616J1ZG Maharashtra Email:		Delivery Address: Sr. No. 26 (Part) Punawale, Taluka Mulshi, Dist. Pune - 411033 Site Contact No: Site Contact Perso	
		APPROVED	

Name	HSN Code	Brand	Unit	Org. Qty	PO Qty	Frc.Qty	Rate	Less Disc %	Tax	Amount
RMC M30 (Out Source)			CUM	171.30	171.30	0.0000	4,661.02	0.00	C + SGST 18% I/P	798,432.19
RMC M35 (Out Source)			CUM	120.00	120.00	0.0000	4,830.51	0.00	C + SGST 18% I/P	579,661.02

Tax Details:	CGST	124,028.39	Material Amount :	1,378,093.21
	SGST	124,028.39	Transport:	0.00
Loading / Unloading Amount:				0.00
Other Charges 1				0.00
Other Charges 2				0.00
Tax Amount :				248,056.78
Total Amount (INR):				1626150.00
RUPEES SIXTEEN LAC TWENTY-SIX THOUSAND ONE HUNDRED FIFTY 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 engineer contact Person : Mr. KAMBLE(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.
 - Unloading inclusive.
- PAYMENT TERMS -
- 30 DAY PAYMENT STREEKTLY
 - Cheque to be issued in the name of GREY CORE INFRA LLP
 - BILLING ADDRESS & SITE ADDRESS - , TIRUPATI SKYSCRAPERS LLP ,
 - 41 ZILLENIA SR NO. 26 GAIKWADNAGAR,CAMBRIDGE INTERNATIONAL SCHOOL,NEAR GAIKWAD FARM POONEWALE PUNE- 41103



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		Token Created				
Sourabh Mishra				Approved		Old Rate PO				
Ekta.Agarwal				Approved		As per Last Purchase				
				Approved		OK				