

TIRUPATI SKYSCRAPERS LLP



PURCHASE ORDER

PO No : 9,952	PO Date : 03/04/2025	Site Code:	PAN NO: AATFT4516B
Site : 41 ZILLENIA		GST NO: 27AATFT4516B1Z3	Maharashtra
Vendor Details : GAIKWAD ENTERPRISE Floor No.: THIRD FLOOR Building No./Flat No.: FLAT NO. E Contact Person: MR. ATHARVA GAIKWAD Contact No: GST No: 27DGWPG9416F1ZW Maharashtra Email:		Delivery Address: Sr. No. 26 (Part) Punawale, Taluka Mulshi, Dist. Pune - 411033 Site Contact No: Site Contact Perso	
		UNAPPROVED	

Name	HSN Code	Brand	Unit	Org. Qty	PO Qty	Frc.Qty	Rate	Less Disc %	Tax	Amount
BLOCK ADHESIVE			BAG	750.00	750.00	0.0000	288.14	0.00	C + SGST 18% I/P	216,101.63
MAKE-PROFIX 40KG BAGS										

Tax Details:			Material Amount :	216,101.63
			Transport:	0.00
			Loading / Unloading Amount:	0.00
			Other Charges 1	0.00
			Other Charges 2	0.00
			Tax Amount :	38,898.30
			Total Amount (INR):	255000.00
			RUPEES TWO LAC FIFTY-FIVE THOUSAND 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 Supplier Scope
- 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 finalised.
- Unloading at our side.
- INVAOCE HARD COPPY COMPULSORY
- MTC REQUIRED
- PAYMENT TERMS -
1 30 DAY PAYMENT
- Cheque to be issued in the name of GAIKWAD ENTERPRISE
- BILLING ADDRESS & SITE ADDRESS - TIRUPATI SKYSCRAPERS LLP , 41 ZILLENIA SR NO. 26 GAIKWAD NAGAR , CAMBRIDGE INTERNATIONAL SCHOOL ,NEAR GAIKWAD FARM POONEWALE PUNE- 411033



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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 y Vishal sir
Ekta.Agarwal		Approved	OK



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