KRISALA ENTERPRISES LLP

145/1B 41,, ELITE, PUNE CITY, PUNE, Pune, Maharashtra, 411033



PURCHASE ORDER

PO No: 10,288 **PO Date**: 05/05/2025 **Site Code**: **PAN NO**: AAVFK1485E

Site: 41 COSMO GST NO: 27AAVFK1485E1ZY Maharashtra

Vendor Details :

A. S. ELECTRICALS AND CONTRACTORS

505, Jeenesha Residency, Ambegaon Bk., Pune-411046.

Contact Person: MR. PRATIK LUNKAD Site Contact No: 9881148245

Contact No: 9823839427

GST No: 27AEGPL5885E1Z7 Maharashtra

Email: aselectric.contr@gmail.com

UNAPPROVED

41COSMO ,Ashok Nagar, Tathawade, Dattwadi,

Name	HSN Code Brand	Unit	Org. Qty	PO Qty	Frc.Qty	Rate	Less Disc %	Тах	Amount
MCCB 250 Amp 4 Pole L&T		No.	1.00	1.00	0.0000	9,865.00	0.00	C + SGST 18% I/P	9,865.00

Delivery Address:

Site Contact Perso

Maharashtra 411033

Make

MCCB 250 Amp 4 Pole 25KA L&T Make

Tax Details:		Material Amount :	9,865.00

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00
Other Charges 2 0.00

Tax Amount : 1,775.70

Total Amount (INR): 11641.00

RUPEES ELEVEN THOUSAND SIX HUNDRED FORTY-ONE ONLY

Special Remarks:

- 1. The above mentioned rates are including basic rates, packing and forwarding, any sundry charges, and all govt taxes or otherwise mentioned separately.
- 2. 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.
- 3. All the materials must be supplied immediately or otherwise scheduled as mentioned in PO.
- 4. All bills must be per PO and actual quantity measured and received and bills to be submitted at site stores only.
- 5. All bills and delivery challans must mention PO no., billing Company name, address and site delivery address separately.
- 6. The activation/ validation of the vendor"s GST number is entirely the vendor"s responsibility and later any changes will not be considered.
- 7. Warranty Should be mentioned (if applicable).

Terms & Conditions:

- 2 Site engineer contact Person Mr. Nitin (99226 84387)
- 3 Transportation Extra @ actual
- 4 Billing will be done as per material delivery on site.
- 5 Delivery challan against material is must.
- 6 Material delivery at site as per requirement of client.
- 7 Material should be as per specifications finalized.
- 8. Unloading at our side.

PAYMENT TERMS -

- 1 30 DAYS
- 2 Cheque to be issued. A.S.ELECTRICALS & CONTRACTORS
- 3 BILLING ADDRESS & SITE ADDRESS KRISALA ENTERPRISES LLP , 41 cosmo Survey

No.145/1B Near Sharayu Toyota, Tathwade, Pune- 411033

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PURCHASE ORDER Name **HSN Code** Brand Unit PO Qty Rate Less Disc % Amount Org. Qty Frc.Qty Tax Appoved by digitally with the concern of Name Date/Time Current Status Remark

vijay.khatrawat