

ORANGE KRISALA REALTY LLP

Ground Floor, Plot No. 323, Sector No. 24, Pradhikaran, Nigdi, Pune 411044



PURCHASE ORDER

PO No : 7,369	PO Date : 06/07/2024	Site Code:	PAN NO: AAHFO7607G
Site : 41 COSMO NXT		GST NO: 27AAHFO7607G1Z4	Maharashtra
Vendor Details : T K ENTERPRISES RAVIWAR PETH, BHOARI ALI PUNE Contact Person: YUSUF Contact No: 8698371753 GST No: 27AADFT8546M1ZI Maharashtra Email: tkent2017@gmail.com		Delivery Address: 41 COSMO NXT , JEEVAN NAGAR , TATHWADE. Site Contact No: 9922684387 Site Contact Perso Vikas Nannaware (8669158702)	
		APPROVED	

Name	HSN Code	Brand	Unit	Org. Qty	PO Qty	Frc.Qty	Rate	Less Disc %	Tax	Amount
AEROSOL BUTANE GAS CANISTER			Nos	20.00	20.00	0.0000	150.00	0.00	C + SGST 18% I/P	3,000.00
Fogging Machine MAKE- KISAN KRAFT			NO	1.00	1.00	0.0000	8,500.00	0.00	C + SGST 12% I/P	8,500.00
THIMATE			KG	15.00	15.00	0.0000	350.00	0.00	C + SGST 18% I/P	5,250.00
ARBUDA DELTAFOG DELTAMETHIRINN LIQUIID			LTR	4.00	4.00	0.0000	1,700.00	0.00	C + SGST 18% I/P	6,800.00

Tax Details:	CGST	1,354.50	Material Amount :	23,550.00
	CGST 6%	510.00	Transport:	1,000.00
	SGST	1,354.50	Loading / Unloading Amount:	0.00
	SGST 6% I/	510.00	Other Charges 1	0.00
			Other Charges 2	0.00
				Tax Amount : 3,909.00
				Total Amount (INR): 28459.00
RUPEES TWENTY-EIGHT THOUSAND FOUR HUNDRED FIFTY-NINE 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 :

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1 Photocopy of purchase order to be attached with bill submitted by supplier. 2 Damage material wont be accepted, supplier will have to replace it completely. 3 Transportation extra at 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 Site engineer contact no. 99226 84387 PAYMENT TERMS - 1 30 DAYS From Delivery of material. 2 Cheque to be issued in the name of T K ENTERPRISES 3 BILLING ADDRESS - ORANGE KRISALA REALTY LLP Ashok Nagar, Tathawade, Dattwadi, Maharashtra 411033 4 CHEQUES will be issued only on Monday										

Approved by digitally with the concern of

Name	Date/Time	Current Status	Remark
Hanumant.Kasbe		Approved	Rate approval given by
Jeevan.Thorat		Approved	Jeevan sir
Vishal Agarwal		Approved	Ok
			ok

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Vishal Agarwal

Supplier