

ORANGE KRISALA REALTY LLP

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

**PURCHASE ORDER**

PO No : 10,289	PO Date : 05/05/2025	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 Email: tkent2017@gmail.com		Delivery Address: 41 COSMO NXT , JEEVAN NAGAR , TATHWADE. Site Contact No: 9922684387 Site Contact Perso Vikas Nannaware (8669158702)	
		UNAPPROVED	

Name	HSN Code	Brand	Unit	Org. Qty	PO Qty	Frc.Qty	Rate	Less Disc %	Tax	Amount
AEROSOL BUTANE GAS CANISTER			Nos	22.00	22.00	0.0000	150.00	0.00	C + SGST 18% I/P	3,300.00
ARBUDA DELTAFOG DELTAMETHIRINN LIQUIID			LTR	4.00	4.00	0.0000	1,700.00	0.00	C + SGST 18% I/P	6,800.00
THIMATE			KG	10.00	10.00	0.0000	150.00	0.00	C + SGST 18% I/P	1,500.00

Tax Details:			Material Amount :	11,600.00
			Transport:	0.00
			Loading / Unloading Amount:	0.00
			Other Charges 1	0.00
			Other Charges 2	0.00
			Tax Amount :	2,088.00
			Total Amount (INR):	13688.00
RUPEES THIRTEEN THOUSAND SIX HUNDRED EIGHTY-EIGHT 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.
- Damage material wont be accepted, supplier will have to replace it completely.
- Transportation extra at actual
- 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.
- Site engineer contact no. 99226 84387

PAYMENT TERMS -

- 30 DAYS From Delivery of material.
- Cheque to be issued in the name of T K ENTERPRISES
- BILLING ADDRESS - ORANGE KRISALA REALTY LLP
Ashok Nagar, Tathawade, Dattwadi, Maharashtra 411033
- CHEQUES will be issued only on Monday

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Name	Date/Time	Current Status	Remark
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vijay.khatrawat

Prepared by

Approved by

Director

Supplier