

## KRISALA HOMES

Ashok Nagar, Tathawade, Dattwadi, Maharashtra 411033



### PURCHASE ORDER

<b>PO No :</b> 9,933	<b>PO Date :</b> 01/04/2025	<b>Site Code:</b>	<b>PAN NO:</b> AAXFK2340L
<b>Site :</b> 41 SHAKAI		<b>GST NO:</b> 27AAXFK2340L1ZT	Maharashtra
<b>Vendor Details :</b> <b>SHREENATH ENTERPRISES</b>  PUNAWALE,MALWANI, JAMBE ROAD, MULSHI PUNE 411033 Contact Person: <b>MAHENDRA DARSHILE</b>  Contact No: 8805027660 GST No: 27AJDPD2104Q1ZC Maharashtra Email:		<b>Delivery Address:</b> Sr. No. 145/1B, 41 Elite, Tathavde, Pune, Maharashtra, 411033  Site Contact No:  Site Contact Perso	
		<b>APPROVED</b>	

Name	HSN Code	Brand	Unit	Org. Qty	PO Qty	Frc.Qty	Rate	Less Disc %	Tax	Amount
6" FLY ASH BRICKS			Nos	8500.00	8,500.00	0.0000	9.20	0.00	C + SGST 12% I/P	78,200.00
Tax Details:	CGST 6%	4,692.00	Material Amount :							78,200.00
			Transport:							0.00
	SGST 6% I/	4,692.00	Loading / Unloading Amount:							0.00
			Other Charges 1							0.00
			Other Charges 2							0.00
			Tax Amount :							9,384.00
			Total Amount (INR):							87584.00
	RUPEES EIGHTY-SEVEN THOUSAND FIVE HUNDRED EIGHTY-FOUR 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 :

01) Photocopy of purchase order to be attached with bill submitted by supplier.

2 Site engineer contact Person Swapnil : 99217333318

3 Transportation SUPPLIRE SCOPE

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 Our Scope

PAYMENT TERMS -

1 30 DAYS

01) Invoice Before Delivery After Inspection.

2 Cheque to be issued in the name of - SHA DALICHAND MANIKLAL

3 BILLING ADDRESS & SITE ADDRESS --Krisala homes

, 41RIZZ, SR NO. 26 GAIKWAD NAGAR, CAMBRIDGE INTERNATIONAL SCHOOL, NEAR

GAIKWAD FARM POONEWALE PUNE- 411033

PURCHASE ORDER

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Approved by digitally with the concern of			
Name	Date/Time	Current Status	Remark
Hanumant.Kasbe		Approved	Old Rate PO
Sourabh Mishra		Approved	as per last rate
Ekta.Agarwal		Approved	OK

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Maheshy.41

Ekta.Agarwal

Prepared by

Approved by

Director

Supplier