KRISALA ENTERPRISES LLP

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



PURCHASE ORDER

PO No: PO Date: 07/03/2025 Site Code: PAN NO: AAVFK1485E 9.898

GST NO: Site: 41 COSMO 27AAVFK1485F17Y Maharashtra

Vendor Details :

SHREENATH ENTERPRISES 41COSMO ,Ashok Nagar, Tathawade, Dattwadi,

Maharashtra 411033 PUNAWALE, MALWANI, JAMBE ROAD, MULSHI

DIINE 411000

GST 6% I/

MAHENDRA DARSHILE 9881148245 Contact Person: Site Contact No:

Contact No: 8805027660 Site Contact Perso

GST No: 27AJDPD2104Q1ZC Maharashtra

1,104.00

Email:

Name	HSN Code	Brand Unit	Org. Qty	PO Qty	Frc.Qty	Rate	Less Disc %	Tax	Amount
6" FLY ASH BRICKS		Nos	2000.00	2,000.00	0.0000	9.20	0.00	C + SGST 12% I/P	18,400.00

APPROVED

Delivery Address:

for Gardan brick	works.			
Tax Details:	CGST 6%	1.104.00	Material Amount :	18,400.00
		,	Transport	0.00

Loading / Unloading Amount: 0.00 Other Charges 1 0.00 Other Charges 2 0.00

> Tax Amount: 2,208.00 Total Amount (INR): 20608.00

RUPEES TWENTY THOUSAND SIX HUNDRED 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
- 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.
- 5. 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.
- 7. Warranty Should be mentioned (if applicable).

Terms & Conditions:

- 1 Photocopy of purchase order to be attached with bill submitted by supplier.
- 2 Site engineer contact Person 99226 84387
- 3 Transportation Including
- 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 DAY PAYMENT STREEKTLY
- 2 Cheque to be issued. SHREENATH ENTERPRISES
- 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	Date/Time	Current Status	5	Remark			
Hanumant.Kasbe				old rate P	0		
Sourabh Mishra		Approved Approved		As per las		e	
Ekta.Agarwal		Approved		OK OK	r- F	-	

vijay.khatrawat Ekta.Agarwal