KRISALA ENTERPRISES LLP

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



PURCHASE ORDER

PO No: 10,126 **PO Date**: 19/04/2025 **Site Code**: **PAN NO**: AAVFK1485E

Site: 41 COSMO GST NO: 27AAVFK1485E1ZY Maharashtra

Vendor Details :

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

PUNAWALE, MALWANI, JAMBE ROAD, MULSHI

Maharashtra 411033

DINE 411022

Contact Person: MAHENDRA DARSHILE Site Contact No: 9881148245

Contact No: 8805027660 Site Contact Perso

GST No: 27AJDPD2104Q1ZC Maharashtra

Email:

APPROVED

Name	HSN Code	Brand Unit	Org. Qty	PO Qty	Frc.Qty	Rate	Less Disc %	Tax	Amount
6" FLY ASH BRICKS		Nos	3000.00	3,000.00	0.0000	9.20	0.00	C + SGST 12% I/P	27,600.00

Delivery Address:

Tax Details:

CGST 6%	1,656.00
SGST 6% I/	1,656.00

Material Amount : 27,600.00
Transport: 0.00

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

Tax Amount : 3,312.00

Total Amount (INR): 30912.00

RUPEES THIRTY THOUSAND NINE HUNDRED TWELVE 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.
- 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:

- 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 Statu	18	Remai	rk		1	
Hanumant.Kasbe				Approved		Old Rat	e PO			
Sourabh Mishra				Approved		Rate is s	same as pe e	r last		
Ekta.Agarwal				Approved		OK				

vijay.khatrawat Ekta.Agarwal