

TIRUPATI SKYSCRAPERS LLP



PURCHASE ORDER

PO No : 10,269	PO Date : 02/05/2025	Site Code:	PAN NO: AATFT4516B
Site : 41 ZILLENIA		GST NO: 27AATFT4516B1Z3	Maharashtra
Vendor Details : GREY CORE INFRA LLP 4TH FLOOR, PUNE BANGALORE HIGHWAY Contact Person: Mr Rishi Ageawal Contact No: 7420855897 7420855897 GST No: 27ABBF3616J1ZG Maharashtra Email:		Delivery Address: Sr. No. 26 (Part) Punawale, Taluka Mulshi, Dist. Pune - 411033 Site Contact No: Site Contact Perso	
		UNAPPROVED	

Name	HSN Code	Brand	Unit	Org. Qty	PO Qty	Frc.Qty	Rate	Less Disc %	Tax	Amount
RMC M25 (Out Source)			CUM	164.50	164.50	0.0000	4,472.03	0.00	C + SGST 18% I/P	735,648.94
RMC M30 (Out Source)			CUM	1000.00	1,000.00	0.0000	4,661.02	0.00	C + SGST 18% I/P	4,661,016.90
RMC M35 (Out Source)			CUM	51.00	51.00	0.0000	4,830.51	0.00	C + SGST 18% I/P	246,355.93

Tax Details:		Material Amount :	5,643,021.77
		Transport:	0.00
		Loading / Unloading Amount:	0.00
		Other Charges 1	0.00
		Other Charges 2	0.00
		Tax Amount :	1,015,743.90
		Total Amount (INR):	6658766.00
RUPEES SIXTY-SIX LAC FIFTY-EIGHT THOUSAND SEVEN HUNDRED SIXTY-SIX 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.
- Site engineer contact Person : Mr. KAMBLE(9527221619)
- Transportation INCLUDING
- 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.
- Unloading inclusive.
- PAYMENT TERMS -
 - 30 DAY PAYMENT STREEKTLY
 - Cheque to be issued in the name of GREY CORE INFRA LLP
 - BILLING ADDRESS & SITE ADDRESS - , TIRUPATI SKYSCRAPERS LLP ,
41 ZILLENIA SR NO. 26 GAIKWADNAGAR,CAMBRIDGE INTERNATIONAL SCHOOL,NEAR GAIKWAD FARM POONEWALE PUNE- 41103



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Name	HSN Code	Brand	Unit	Org. Qty	PO Qty	Frc.Qty	Rate	Less Disc %	Tax	Amount

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Name	Date/Time	Current Status	Remark
Hanumant.Kasbe		Approved	Old Rate Po
		Pending	

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Name	HSN Code	Brand	Unit	Org. Qty	PO Qty	Frc.Qty	Rate	Less Disc %	Tax	Amount
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Hanumant.kasbe

Prepared by

Approved by

Director

Supplier