

Adhya Properties

318, 3rd Floor, Platinum Techno Park, Sector - 30A, Plot No.17 & 18, Vashi Navi Mumbai - 400703

GST No : 27AAWFA7720P1ZM

PURCHASE ORDER

Original

PROJECT : Adhya Radhakrishna
Adhya Radhakrishna, Gat. No. 119 to 122, Near City Pride School, Chikhali, Pune 411062

PO No. : 741
PO Date : 18/11/2024
Valid Till : 25/11/2024

To : **Avishkar Enterprises**
Moi Post office, 1st Floor, Milkat No 258, Near Datta Mandir Moi, Khed, Pune - 410501

Contact Person : Avishkar Navnath Gawari
Mobile : 8888089936
Fax No :
Email : NA
GST No : 27DNZPG2007L1ZK

Please Supply the following Materials at our site mentioned above

S.No	Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
1	Crush Sand		CUM	59.4300	1,236.75	0.00	73,500.00
Req No :	6,199 6,398 6,440 6,439	Status :	UnApproved				
2	Metal No.II 10mm		CUM	59.4300	1,166.08	0.00	69,300.00
Req No :	5,938 6,442 6,441	Status :	UnApproved				
3	Metal No.III 20MM		CUM	39.6200	1,166.08	0.00	46,199.99
Req No :	6,444 6,443	Status :	UnApproved				

Taxes on Material:

I/P CGST 2	4,725.00
I/P SGST 2	4,725.00

Material Amount :	188,999.99
Transport:	0.00
Loading / Unloading Amount:	0.00
Other Charges 1	0.00
Other Charges 2	0.00
Tax Amount :	9,450.00
Total Amount (INR):	198,449.99

RUPEES ONE LAC NINETY-EIGHT THOUSAND FOUR HUNDRED FIFTY ONLY

PURCHASE ORDER

Original

PROJECT : Adhya Radhakrishna
Adhya Radhakrishna, Gat. No. 119 to 122, Near City Pride School, Chikhali, Pune 411062

PO No. : 741
PO Date : 18/11/2024
Valid Till : 25/11/2024

PAYMENT TERMS

1. 100% After Delivery
2. 30 days credit period against bill

MATERIAL SPECIFIC TERMS AND CONDITIONS

1. Material of standard quality is to be used.
2. We reserve the right to reject and return the defective material at the cost of the supplier.

TRANSPORTATION

Included

LOADING

Included

DELIVERY SCHEDULE

1. Material should reach site during 9:30am to 5:00pm on working days (Mon to Sat) only.
2. Material should be delivered within 48 hours from the date of PO.

GENERAL CONDITIONS

1. Bill will be released after finding material satisfactory & after getting approval from site engineer.
2. Purchase order number & date must be mentioned on the bill and on delivery challan.
3. Supplier should submit warranty/guarantee/manual at time of invoice submission if applicable.
4. Bill should contain all mandatory tax registration numbers and declaration else amount shall not be considered for payment.

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

"This is computer generated purchase order and doesn't require signature"