

DEVZIA INFRACON LLP

Plot No. D61, Chakan Industrial Area, Phase II, Tal Khed, Village Bhamboli, Pune 410501



PURCHASE ORDER

PO No : 10,276	PO Date : 02/05/2025	Site Code:	PAN NO: AADFZ0105C
Site : AVENTIS		GST NO: 27AADFZ0105C1ZQ	Maharashtra
Vendor Details : SNEHA TRADERS C 301, Nisarg , Nisarag Dange Chowk , Thergaon. Contact Person: Mr. Sanjay Bora Contact No: 9922204141 8806974141 GST No: 27AKFPB5265R1ZO Maharashtra Email: snehatraders@gmail.com		Delivery Address: Site Contact No: Site Contact Perso	
UNAPPROVED			

Name	HSN Code	Brand	Unit	Org. Qty	PO Qty	Frc.Qty	Rate	Less Disc %	Tax	Amount
RCC SEPTIC TANK (100 USER)			NO	1.00	1.00	0.0000	39,500.00	0.00	C + SGST 18% I/P	39,500.00

Tax Details:										Material Amount :	39,500.00
										Transport:	0.00
										Loading / Unloading Amount:	0.00
										Other Charges 1	0.00
										Other Charges 2	0.00
										Tax Amount :	7,110.00
										Total Amount (INR):	46610.00
										RUPEES FORTY-SIX THOUSAND SIX HUNDRED TEN 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 Swapnil : 9921733318
 - Transportation INCLUSIVE
 - 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 Our Scope
- PAYMENT TERMS -**
- 30 DAYS
 - Invoice Before Delivery After Inspection.
 - Cheque to be issued in the name of -
 - BILLING ADDRESS & SITE ADDRESS --DEVZIA INFRACON LLP
, 41RIZZ,SR NO. 26 GAIKWAD NAGAR,CAMBRIDGEINTERNATIONALSCHOOL,NEAR
GAIKWAD FARM POONEWALE PUNE- 411033

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Approved by digitally with the concern of

Name	Date/Time	Current Status	Remark

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Prepared by

Approved by

Director

Supplier