

## PURCHASE ORDER

ORIGINAL FOR RECIPIENT



KRATEX TRADETECH INDIA PRIVATE LIMITED

GSTIN: 27AAKCK5699N1ZG

PAN: AAKCK5699N

C46, Abhimanshree Society, Abhimanshree Society, Pune

Pune, MAHARASHTRA, 411007

Mobile: +91 7399667755

Email: info@kratex.co

Website: kratex.co

Purchase Order #:

PO-53

Purchase Order Date:

17 Mar 2025

Place of Supply:

27-MAHARASHTRA

Shipping Address:

Mihir Homes Realty

Mihir AMARA

HQW2+FW3, Wakadkar Wasti, Wakad, Pune, Pimpri-Chinchwad, Maharashtra 411057

Person of contact at site:

Sameer Shaikh - +9198814 13576

Vendor Details:

Anil Pamlikar

SNEH PRECAST PRODUCTS

GSTIN: 27ACSF57157C1ZO

Vendor Billing Address:

GAT NO 64, N A, BHAVADI

PUNE NAGAR ROAD, WAGHOLI

Pune, MAHARASHTRA, 412207

Ph: 8799927153

anil.p@snehprecast.in

Reference:

PO number 934

#	Item	HSN/ SAC	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	Consto Bond Tile Adhesive XXX - 20 Kg	38245090	350.00	3,000 BAG	10,50,000.00	0.00 (0%)	10,50,000.00

Total Items / Qty : 1 / 3,000

Taxable Amount ₹10,50,000.00

Total ₹10,50,000.00

Total amount (in words): INR Ten Lakh, Fifty Thousand Rupees Only.

HSN/ SAC	Taxable Value	Central Tax		State/UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
TOTAL	10,50,000.00		0.00		0.00	0.00

For KRATEX TRADETECH INDIA PRIVATE LIMITED

Authorized Signatory

## Notes:

- Please mention HSN Code of the Material in Invoice or else Invoice will be returned unactioned.
- Please mention our Purchase Order No. on all delivery Challans / Bills to ensure timely payment 3. Payment is effective by crossed cheques / RTGS only
- Without Purchase Order no material should be supplied at any site.
- Delivery of material should be strictly as per delivery schedule mentioned on Purchase Order
- Delivery at site is accepted between 9:30 A.M. to 5:00 P.M. on all working days except Sundays.
- Actual Quantity received and accepted at site as per GRN will be taken into consideration for payment.
- On Delivery Challan / Bill, Purchase Order No., Quantity, Make, Size, and Site Name should be Mentioned.
- When Purchase unit is issued in set delivery of material should be in full set only.
- Unloading of Material should be done upto 100ft. lead from

## Terms and Conditions:

If any issue regarding Purchase order then vendor should inform within 24 hours from Receipt of PO or there after PO will be regarded as confirmed after which the vendor will be liable to deliver the order.

**PURCHASE ORDER**

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your side

11. If material supplies is of inferior quality then the Site staff has right to reject the material

12. Material Test Certificate is mandatory with each supply (if applicable)

13. Rates are inclusive of transit insurance up to site premises.

14. Subject to Pune Jurisdiction only.