Prista Infratech LLP

No.7A,Manonmaniyam Street,Kilpauk,Chennai- 600010,TamilNadu, Phone No--,

GST NO - 33ABAFP6120D1ZV

Purchase Order

Supplier Details

Supplier Name : **Shankara Building Products Ltd**

Address : No: 100, Mevalur Kuppam Village, Sriperumbadur Taluka, Kanchipuram District, 602105

Contact Person : Manikandan

Mobile No. : 9840091296

Email ID : manikandan.k@shankarabuildpro.com

PAN No :

GST No : **33AACCS9670B1ZH**

PO Details

PO No : **2651**

PO Date : 17/06/2025

Valid Till Date : 17/07/2025

PO Status : **UnApproved**

Site Name : **MRC Nagar**

Site Address : Door no 83, Kasthuri Avenue, MRC Nagar , Raja Annamalai Puram, Chennai-28

Site Contact No

Please supply the goods as follow :

S.No	Description Of Goods	HSN Code	Unit	Quantity	Rate (INR)	Disc. (%)	Disc. Rate (INR)	Basic Amount	GST (%)	Total (INR)
1	**Elemento Kota 600x600mm (Layerr & Co)**	0	SFT	193.54	67.79	0.00	67.79	13,120.17	18	15,481.81
2	**Layerr & Co - 6337(HL) 600x300mm**	0	SFT	67.17	72.03	0.00	72.03	4,838.18	18	5,709.06
3	**Layerr & Co - Arch Rust 600x300mm**	0	SQM	67.17	62.71	0.00	62.71	4,212.17	18	4,970.37
							Total Amount:	**22,170.53**		**26,161.25**

CGST 9 %	1,995.36
SGST 9 %	1,995.36
GST 18 %	3,990.72

Transport:	0.00
Loading / Unloading Amount:	0.00
Other Charges 1	0.00
Other Charges 2	0.00
Transport & Other Charges Tax Amount	0.00
TDS Amount :	0.00
GROSS AMOUNT (INR):	**26,161.00**

RUPEES TWENTY-SIX THOUSAND ONE HUNDRED SIXTY-ONE ONLY

Abinesh

Prepared by

Authorized By

Accepted By

Shankara Building Products Ltd

"This is a computer generated document doesn't require any signature"

Purchase Order

TERMS & CONDITIONS:

1.Validity of PO : 30 days
2.Frieght /Transport Charges : Inclusive
3.Loading : Inclusive
4 Unloading : Inclusive
5.Payment Terms : 30days credit
6.Bills Should be raised in Favor of "Prista Infratech LLP"
7.Purchase Order Number/Delivery Address must be mentioned in the Invoice.
8.Goods Should be supplied as per specification mentioned above.
9.Supply Immidiately F.O.R Site.
10.Original bill copy to be submitted at Office & Dupliate bill copy to be submitted at site.
11. Brand / variety / model should not be changed from the above PO description
12. Transit Insurance : vendor scope

Kindly make arrangement to deliver the goods directly to the site requirement.

Delivery Date : 3 weeks

Abinesh

Prepared by

Authorized By

Accepted By

Shankara Building Products Ltd

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