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 : **2624**

PO Date : 12/06/2025

Valid Till Date : 12/07/2025

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	**Kajaria Bellajio beige 1200*600mm** POLISH	0	SQM	4,367.28	51.50	0.00	51.50	2,24,914.75	18	2,65,399.41
2	**Kajaria Desert Crema 600x600mm** MATT	0	SFT	173.95	55.00	0.00	55.00	9,567.28	18	11,289.40
3	**kajaria Onyx Blonde 1200x600mm** POLISH	0	SFT	961.46	51.50	0.00	51.50	49,515.39	18	58,428.17
4	**kajaria Osaka Brown 1200x600mm** POLISH	0	SFT	948.55	51.50	0.00	51.50	48,850.16	18	57,643.18
5	**Kajaria Parit Grey 1200x600mm** KAJARIA - PAVIT GREY -POLISH	0	SFT	950.70	51.50	0.00	51.50	48,961.03	18	57,774.01
6	**Kajaria Pearlnito Beige Matt 1200x600mm** PER MATT	0	SFT	433.80	61.50	0.00	61.50	26,678.69	18	31,480.85
7	**Kajaria Pietra Marfil 600x600mm** MATT	0	SFT	337.78	55.00	0.00	55.00	18,578.04	18	21,922.08
8	**Kajaria Stepstone-12251 (1200x200mm)** FULL BODY-RAISER	0	SFT	420.56	106.00	0.00	106.00	44,579.33	18	52,603.61
9	**Kajaria Stepstone-12351 (1200x300mm)** FULL BODY-STEP	0	SFT	661.03	120.00	0.00	120.00	79,324.00	18	93,602.32
10	**Kajaria Stepstone-12651 (1200x600mm)** FULL BODY-LANDING	0	SFT	261.68	77.00	0.00	77.00	20,149.30	18	23,776.18

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Prepared by

Authorized By

Accepted By

Shankara Building Products Ltd

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Prista Infratech LLP

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Purchase Order

Total Amount:	**5,71,117.98**		**6,73,919.22**

CGST 9 %	51,400.62
SGST 9 %	51,400.62
GST 18 %	102,801.24

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):	**6,73,919.00**

RUPEES SIX LAC SEVENTY-THREE THOUSAND NINE HUNDRED NINETEEN ONLY

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

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Accepted By

Shankara Building Products Ltd

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