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 : **Token**

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	SFT	4,367.28	43.64	0.00	43.64	1,90,605.42	18	2,24,914.40
2	**Kajaria Desert Crema 600x600mm** MATT	0	SFT	173.95	46.61	0.00	46.61	8,107.85	18	9,567.27
3	**kajaria Onyx Blonde 1200x600mm** POLISH	0	SFT	961.46	43.64	0.00	43.64	41,962.13	18	49,515.31
4	**kajaria Osaka Brown 1200x600mm** POLISH	0	SFT	948.55	43.64	0.00	43.64	41,398.38	18	48,850.08
5	**Kajaria Parit Grey 1200x600mm** KAJARIA - PAVIT GREY -POLISH	0	SFT	950.70	43.64	0.00	43.64	41,492.34	18	48,960.96
6	**Kajaria Pearlnito Beige Matt 1200x600mm** CARVING-PRE MATT	0	SFT	433.80	52.12	0.00	52.12	22,609.04	18	26,678.66
7	**Kajaria Pietra Marfil 600x600mm** MATT	0	SFT	337.78	46.61	0.00	46.61	15,744.08	18	18,578.02
8	**Kajaria Stepstone-12251 (1200x200mm)** FULL BODY-RAISER	0	SFT	420.56	89.83	0.00	89.83	37,779.09	18	44,579.33
9	**Kajaria Stepstone-12351 (1200x300mm)** FULL BODY-STEP	0	SFT	661.03	101.69	0.00	101.69	67,223.72	18	79,323.98
10	**Kajaria Stepstone-12651 (1200x600mm)** FULL BODY-LANDING	0	SFT	261.68	65.25	0.00	65.25	17,075.67	18	20,149.29

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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:	**4,83,997.72**		**5,71,117.30**

CGST 9 %	43,559.79
SGST 9 %	43,559.79
GST 18 %	87,119.58

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):	**5,71,117.00**

RUPEES FIVE LAC SEVENTY-ONE THOUSAND ONE HUNDRED SEVENTEEN 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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Shankara Building Products Ltd

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