Prista Infratech LLP

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

GST NO - 33ABAFP6120D1ZV

Purchase Order

Supplier Details			PO Details		
Supplier Name	:	**HAKIMI TOOLS SYNDICATE**	**PO No**	:	/1528
Address	:	No. 36/1, Sembudoss Street, Door No.95 &97, Mr. Sampath CHENNAI-600001.	**PO Date**	:	21/12/2024
			Valid Till Date	:	21/01/2025
Contact Person	:	Ali Asgar	**Site Name**	:	**INJAMBAKKAM**
Mobile No.	:	90428 20368	**Site Address**	:	No.37,3rd street, VGP Layout, Injambakkam, Chennai 600 115
Email ID	:	hakimi_syndicate@yahoo.co.in			
PAN No	:		**Site Contact No**		
GST No	:	**33CAVPK8808B1ZJ**			

List of goods as follow :

S.No	Description Of Goods	HSN Code	Unit	Qty	Rate (INR)	Disc (%)	Basic Amt (INR)	CGST		SGST		IGST		Total (INR)
								Rate%	Amount	Rate%	Amount	Rate%	Amount	
1	**LDPE SHEET - 200MM MICRON**	0	KGS	138.7000	75.00	0.00	10,402.50	9.00	936.23	9.00	936.23	0.00	0.00	12,274.96
	Total :						10,402.50		936.23		936.23		0.00	12,274.96

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):	**12,275.00**

RUPEES TWELVE THOUSAND TWO HUNDRED SEVENTY-FIVE ONLY

TERMS & CONDITIONS:
1.Validity of PO : 30 Days
2.Frieght /Transport Charges : Inclusive
3.Loading & Unloading : Inclusive
4.Payment Terms : 30 Days Credit from the date of receipt of Original invoice
5.Bills Should be raised in Favour of "PRISTA INFRATECH LLP"
6.Purchase Order Number/Delivery. Address must be mentioned in the Invoice.
7.Goods Should be supplied as per specification mentioned above.
8.Supply Immidiately F.O .R Site.
9.Original bill copy to be submitted at Office & Duplicate bill copy to be submitted at site.

Prithvi

Prepared by

Authorized By

Accepted By

HAKIMI TOOLS SYNDICATE

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