Prista Infratech LLP

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

GST NO - 33ABAFP6120D1ZV

Purchase Order

Supplier Details

Supplier Name : **SURANA PACKAGING**

Address : D-36, CMDA MADAVARAM TRUCK TERMINAL COMPLEX, MADAVARAM, Chennai, Tamil Nadu, 600110

Contact Person : Mr. Rahul

Mobile No. : 98413 26726

Email ID :

PAN No : **AAEHG6978F**

GST No : **33AAEHG6978F1Z4**

PO Details

PO No : **2596**

PO Date : 10/06/2025

Valid Till Date : 10/07/2025

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	**Tile protection sheet** 300GSM 3mm 6x4- 199- Nos	0	SQM	444.31	34.98	0.00	34.98	15,541.96	18	18,339.52
							Total Amount:	**15,541.96**		**18,339.52**

CGST 9 %	1,398.78
SGST 9 %	1,398.78
GST 18 %	2,797.56

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):	**18,340.00**

RUPEES EIGHTEEN THOUSAND THREE HUNDRED FORTY ONLY

TERMS & CONDITIONS:
1.Validity of PO : 30 Days
2.Frieght /Transport Charges : Extra
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 lmmidiately F.0 .R Site.
9.0riginal bill copy to be submitted at Office & Duplicate bill copy to be submitted at site.

Delivery Date : As per Site req

Abinesh

Prepared by

Authorized By

Accepted By

SURANA PACKAGING

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