

CHAPHALKAR KARANDIKAR DEVELOPERS

111 Shivaji Nagar, Mangala Multiplex,
Near PMC Building. Pune - 411005, Phone No--02067696500, Email-purchase@elinaliving.in

Purchase Order

Supplier Details	PO Details
Supplier Name : Zealtop Granito Pvt. Ltd. Address : 001, OLD GHUNTU ROAD, MORBI, Morbi, Gujarat, 363642	PO No. 452 PO Date: 06/02/2024 Delivery Date: 07/02/2024
Contact Person : Mobile No. : 93722 43049 Phone No. : 93722 43049 Email ID : anantzealtop@gmail.com PAN No. : AAACZ3126B GST No. : 24AAACZ3126B1ZW	Project Name : Elina Lite Building Name : Company PAN No. AAOFC8877F Company GST No. 27AAOFC8877F3ZR

Communication/Billing Address	Delivery Address
CHAPHALKAR KARANDIKAR DEVELOPERS 111 Shivaji Nagar, Mangala Multiplex, Near PMC Building. Pune - 411005	ELINA LITE Plot "D", S.no 43-5(P) Opp. Elina Living Phase 1 & Phase 2 Mohammadwadi Pune-48, Pune, Maharashtra (MH),India Site Contact -8787511014

List of goods as follow :

S.No	Description Of Goods	Unit	Qty	Rate (INR)	Disc. (%)	Basic Amt (INR)	GST %	GST Amt (INR)	Total (INR)
1	Ceramic tile - 300 X 600 (MT) 35041-L(L) (Plain)	Box	474.0000	260.36	0.00	1,23,410.64	18.00	22,213.92	1,45,624.56
2	Ceramic tile - 300 X 600 (MT) H 35041-HL2(L) (Highlighter)	Box	368.0000	260.36	0.00	95,812.48	18.00	17,246.24	1,13,058.72
3	Ceramic Tile 300 x 600 mm (CT) DO-6052-D_J6 (Plain)	Box	310.0000	225.33	0.00	69,852.30	18.00	12,573.42	82,425.72
4	Ceramic Tile 300 x 600 mm (CT) H DO-6052-HL1_J6 (Highlighter)	Box	550.0000	225.33	0.00	1,23,931.50	18.00	22,307.68	1,46,239.18
5	Wooden Finish Tile 600 x 600 mm Wooden SRM - 054 back	Box	538.0000	423.93	0.00	2,28,074.34	18.00	41,053.38	2,69,127.72

Prepared By

Approve By

Verified By

Accepted By

Sanjay.D

Sanjay.D

For CHAPHALKAR KARANDIKAR DEVELOPERS

Zealtop Granito Pvt. Ltd.

"Kindly Mention Purchase order ID/No on all documents like Delivery Challan/Invoice etc.

07/10/2024

Subject to pune Jurisdiction only"

Approved

Page 1 of 2

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Address : 001, OLD GHUNTU ROAD, MORBI,
Morbi, Gujarat, 363642

PO Details

PO No. 452
PO Date: 06/02/2024
Delivery Date: 07/02/2024

Total :

6,41,081.26

1,15,394.64

7,56,475.90

CGST 9% IT	57,697.32
SGST 9% IT	57,697.32
GST 18 % ITC	115,394.64

Transport: 1,06,121.36

Loading / Unloading Amount: 0.00

Other Charges 1 4,397.99

Other Charges 2 0.00

Transport & Other Charges Tax Amount : 791.64

GROSS AMOUNT (INR): 8,67,787.00

RUPEES EIGHT LAC SIXTY-SEVEN THOUSAND SEVEN HUNDRED EIGHTY-SEVEN ONLY

PO T & C

- 01-GST Included
- 02-Payment Terms After Delivery
- 03-Delivery - As per site requirements
- 04-Transport Included
- 05-Insurance Policy Included
- 06-unloading done by us
- 07-The Supplier is fully responsible for the quality and the quantity of the materials as per given quotation dated 06 Feb 2024

Prepared By

Approve By

Verified By

Accepted By

Sanjay.D

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