WRITER LIFESTYLE PVT.LTD
Unit: DHARANA AT SHILLIM
Shillimb Village, Pawana Nagar Mawal Taluka, Pune 410405 Maharashtra India
Tel No.: 02114712551/2/3 Email id: bhanu.tarkar@dharanaretreat.com
VAT TIN: 27965225974V GST NO: 27AAACW0929P1ZV

DHARANA
AT SHILLIM

PURCHASE ORDER

PO No 37 **PO Date** **25-Jun-2026**

PR No

Vendor	**DSCA018** **AMERICAN EXPRESS BANKING CORP**	**Purchase Order No**	**37** **Date** **25/06/2026**
		Amendment	**0** **Date**
Address :	**2-3RD FLOOR, Building No.8, To Cyber City, DLF Phase II, Guru 122002**	**Type**	**Contract Purchase Order**
Phone		**PO Class**	
Contact		**Effective From**	**25/06/2026**
Reference		**Effective To**	**30/06/2026**
GST Reg. No	**06AAGCA9055N1Z8**	**Delivery Date**	
State Code	**Haryana**	**Location**	
		Approved By/On	

Sl #	Item	Description	Unit	Quantity	Rate	Value
	10080075	CAT FISH LOCAL KG	KILOGRAM	OPEN	20.00	20.00
	10060037	CHICKEN DUMPLING	PKT 500 GM	OPEN	10.00	10.00
	10010069	Bilva Fruit	KILOGRAM	OPEN	10.00	10.00

FORTY ONLY — Total Amount 40.00

Remarks

Vendor	**DSCSA053** **SATYAM AGENCY**	**Purchase Order No**	**106524** **Date** **10/06/2026**
		Amendment	**0** **Date**
Address :	**GODOWN NO 2 SHREENATH WAREHOUSING CO,. S NO 167/4, PROPERTY NO 572 A/P PHURSUNGI**	**Type**	**Regular Purchase Order**
Phone	**7775027744**	**PO Class**	**L** **LIQUOR**
Contact		**Effective From**	**10/06/2026**
Reference	**1652**	**Effective To**	**30/06/2026**
GST Reg. No		**Delivery Date**	**30/06/2026**
State Code		**Location**	
		Approved By/On	Poonam Singh 12/06/2026

Sl #	Item	Description	Unit	Quantity	Rate	Value
	20050007	CORONA BEER 330ML	BTL 330 ML	48	184.71	**8,866.08**
**	TCS3	TCS 2%	2.00 %			177.32
		AMOUNT BEFORE PO LEVEL CHARGES				8,866.08
	CFSA	COURT FEE STAMP (A) (A)CTUAL	5.00			0.00
						0.00

	AMOUNT BEFORE TAX	8,866.08
NINE THOUSAND FORTY THREE AND PAISA FORTY ONLY	Additional Tax	177.32
	Final Amount	9,043.40

Remarks

Vendor	**DSCSA053** **SATYAM AGENCY**	**Purchase Order No**	**106525** **Date** **10/06/2026**
		Amendment	**0** **Date**

Address	:	**GODOWN NO 2 SHREENATH WAREHOUSING CO,. S NO 167/4, PROPERTY NO 572 A/P PHURSUNGI**	
Phone		**7775027744**	
Contact			
Reference		**1551**	
GST Reg. No			
State Code			

Type	**Regular Purchase Order**	
PO Class	**L**	**LIQUOR**
Effective From	**10/06/2026**	
Effective To	**30/06/2026**	
Delivery Date	**30/06/2026**	
Location		
Approved By/On	Poonam Singh	12/06/2026

Sl #	Item	Description		Unit	Quantity	Rate	Value
	20050006	HOEGAARDEN BEER 330ML		BTL 330 ML	48	166.24	**7,979.52**
**	TCS3	TCS 2%		2.00 %			159.59
		AMOUNT BEFORE PO LEVEL CHARGES					7,979.52
	COUR	COURIER CHARGES (A)	(A)CTUAL	5.00			0.00
							0.00

AMOUNT BEFORE TAX	7,979.52
Additional Tax	159.59
Final Amount	8,139.11

EIGHT THOUSAND ONE HUNDRED THIRTY NINE
AND PAISA ELEVEN ONLY

Remarks

Vendor		**DSCAR029**	
		Arham Veneer NX	
Address	:	**arham veneer nx, 142/48 ghaswala estate, opp 24 keret cinema, jogeshwari west,**	
Phone		**9967029275**	
Contact			
Reference		**veneer for 200 series payment 100% advance**	
GST Reg. No		**27AHZPA9644A1Z4**	
State Code		**Maharashtra**	

Purchase Order No	**106526**	**Date**	**11/06/2026**
Amendment	**0**	**Date**	
Type	**Regular Purchase Order**		
PO Class	**E**	**ENGINEERING**	
Effective From	**11/06/2026**		
Effective To	**31/10/2026**		
Delivery Date	**30/06/2026**		
Location			
Approved By/On	Poonam Singh	17/06/2026	

Sl #	Item	Description		Unit	Quantity	Rate	Value
	60330373	Veneer Decorative Ply B-6 (8 x 4 feet)		SQUARE METER	119	570.49	**67,929.39**
**	CGS3	CGST 9%		9.00 %			6,113.65
**	SGS3	SGST 9%		9.00 %			6,113.65
		AMOUNT BEFORE PO LEVEL CHARGES					67,929.39
**	CGS3	CGST 9%		9.00 %			0.00
	F002	FREIGHT CHARGES (A)	(A)CTUAL	0.00			0.00
**	SGS3	SGST 9%		9.00 %			0.00

AMOUNT BEFORE TAX	67,929.39
Additional Tax	12,227.30
Final Amount	80,156.69

EIGHTY THOUSAND ONE HUNDRED FIFTY SIX
AND PAISA SIXTY NINE ONLY

Remarks

Vendor		**DSCGO012**	
		GOVIND GROUP	
Address	:	**1ST FLOOR,103/A SHIV ANGAN RESIDENCY Kulgaon Road**	
Phone		**8108107203**	
Contact			
Reference		**laminate for 200 series payment 100% advance**	
GST Reg. No		**27CBSPC2175D1ZP**	
State Code		**Maharashtra**	

Purchase Order No	**106527**	**Date**	**11/06/2026**
Amendment	**0**	**Date**	
Type	**Regular Purchase Order**		
PO Class	**E**	**ENGINEERING**	
Effective From	**11/06/2026**		
Effective To	**31/10/2026**		
Delivery Date	**30/06/2026**		
Location			
Approved By/On	Poonam Singh	17/06/2026	

Sl #	Item	Description		Unit	Quantity	Rate	Value
	60330372	GREENLAM LAMINATE - 923 SUD (4x8ft) 1mm		EACH	30	1,805.00	**54,150.00**
**	CGS3	CGST 9%		9.00 %			4,873.50
**	SGS3	SGST 9%		9.00 %			4,873.50
		AMOUNT BEFORE PO LEVEL CHARGES					54,150.00
**	CGS3	CGST 9%		9.00 %			0.00
	F002	FREIGHT CHARGES (A)	(A)CTUAL	0.00			0.00
**	SGS3	SGST 9%		9.00 %			0.00

AMOUNT BEFORE TAX	54,150.00

SIXTY THREE THOUSAND EIGHT HUNDRED NINETY SEVEN ONLY

Additional Tax	9,747.00
Final Amount	63,897.00

Remarks

Vendor	**DSCPU006**	**Purchase Order No**	**106528**	**Date**	**11/06/2026**
	PUNJAB SIND FOODS (INDIA) PRIV	**Amendment**	**0**	**Date**	
Address :	**PLOT NO. AG 2, CAMA INDUSTRIAL ESTA, WALBHATT ROAD**				
Phone		**Type**	**Regular Purchase Order**		
Contact		**PO Class**	**F FOOD**		
Reference		**Effective From**	**11/06/2026**		
GST Reg. No	**27AAFCP9597F1ZS**	**Effective To**	**30/06/2026**		
State Code	**Maharashtra**	**Delivery Date**	**20/06/2026**		
		Location	**STAFF CAFFETERIA**		
		Approved By/On	Poonam Singh	17/06/2026	

Sl #	Item	Description	Unit	Quantity	Rate	Value
	10050107	PUNJABI MALAI PANNER	KILOGRAM	25	410.00	**10,250.00**

TEN THOUSAND TWO HUNDRED FIFTY ONLY — Total Amount 10,250.00

Remarks

Vendor	**DSCPU006**	**Purchase Order No**	**106529**	**Date**	**11/06/2026**
	PUNJAB SIND FOODS (INDIA) PRIV	**Amendment**	**0**	**Date**	
Address :	**PLOT NO. AG 2, CAMA INDUSTRIAL ESTA, WALBHATT ROAD**				
Phone		**Type**	**Regular Purchase Order**		
Contact		**PO Class**	**F FOOD**		
Reference	**paneer for ojas**	**Effective From**	**11/06/2026**		
GST Reg. No	**27AAFCP9597F1ZS**	**Effective To**	**30/06/2026**		
State Code	**Maharashtra**	**Delivery Date**	**20/06/2026**		
		Location	**OJAS KITCHEN**		
		Approved By/On	Poonam Singh	17/06/2026	

Sl #	Item	Description	Unit	Quantity	Rate	Value
	10050107	PUNJABI MALAI PANNER	KILOGRAM	10	410.00	**4,100.00**

FOUR THOUSAND ONE HUNDRED ONLY — Total Amount 4,100.00

Remarks

Vendor	**DSCHA012**	**Purchase Order No**	**106530**	**Date**	**11/06/2026**
	HARESHWAR TRADERS	**Amendment**	**0**	**Date**	
Address :	**APMC MARKET YARD SHOP NO 839, GULTEKDI Pune MH**				
Phone	**9226942238**	**Type**	**Regular Purchase Order**		
Contact		**PO Class**	**F FOOD**		
Reference	**veg for staff 12/06/2026**	**Effective From**	**11/06/2026**		
GST Reg. No		**Effective To**	**30/06/2026**		
State Code	**Maharashtra**	**Delivery Date**	**23/06/2026**		
		Location	**STAFF CAFFETERIA**		
		Approved By/On	Poonam Singh	17/06/2026	

Sl #	Item	Description	Unit	Quantity	Rate	Value
	10030008	VEG CARROT ENGLISH	KILOGRAM	10	35.00	**350.00**
	10010049	COCONUTS WHOLE	KILOGRAM	5	25.00	**125.00**
	10030061	FROZEN SWEET CORN	KILOGRAM	5	84.00	**420.00**
	10040090	VEG CAPSICUM GREEN	KILOGRAM	6	38.00	**228.00**
	10030062	VEG GREEN CHILLI	KILOGRAM	5	35.00	**175.00**
	10030065	VEG CAULIFLOWER	KILOGRAM	15	40.00	**600.00**
	10030066	VEG BRINJALS	KILOGRAM	10	28.00	**280.00**
	10030069	VEG SPRING ONIONS	KILOGRAM	2	20.00	**40.00**
	10030074	VEG GINGER	KILOGRAM	6	60.00	**360.00**
	10030075	VEG CABBAGE	KILOGRAM	12	20.00	**240.00**

	10040099	VEG LONG BEANS	KILOGRAM	5	40.00	**200.00**
	10030077	VEG CORIANDER LEAVES	KILOGRAM	6	40.00	**240.00**
	10030078	VEG CURRY LEAVE	KILOGRAM	1	40.00	**40.00**
	10040102	VEG GARLIC PEELED	KILOGRAM	5	190.00	**950.00**
	10030084	VEG ONION LARGE	KILOGRAM	50	26.00	**1,300.00**
	10030085	VEG POTATO LARGE	KILOGRAM	50	26.00	**1,300.00**
	10030088	VEG KARELA	KILOGRAM	12	30.00	**360.00**
	10030093	VEG LIMES FRESH	KILOGRAM	5	50.00	**250.00**
	10030094	VEG TOMATO LARGE	KILOGRAM	50	30.00	**1,500.00**
	10030095	GREEN PEAS FROZEN	KILOGRAM	6	100.00	**600.00**
	10030097	VEG SPINACH / PALAK	KILOGRAM	15	25.00	**375.00**
		AMOUNT BEFORE PO LEVEL CHARGES				9,933.00
	F002	FREIGHT CHARGES (A)	(A)CTUAL	1,500.00		0.00
						0.00

NINE THOUSAND NINE HUNDRED THIRTY THREE ONLY — Total Amount 9,933.00

Remarks

Vendor	**DSCHA012** **HARESHWAR TRADERS**	**Purchase Order No**	**106531**	**Date**	**11/06/2026**
		Amendment	**0**	**Date**	
Address :	**APMC MARKET YARD SHOP** **NO 839, GULTEKDI** **Pune MH**	**Type**	**Regular Purchase Order**		
Phone	**9226942238**	**PO Class**	**F**	**FOOD**	
Contact		**Effective From**	**11/06/2026**		
Reference	**for ojas veg 12/06/2026**	**Effective To**	**30/06/2026**		
GST Reg. No		**Delivery Date**	**27/06/2026**		
State Code	**Maharashtra**	**Location**	**OJAS KITCHEN**		
		Approved By/On	Poonam Singh		17/06/2026

Sl #	Item	Description	Unit	Quantity	Rate	Value
	10030008	VEG CARROT ENGLISH	KILOGRAM	5	35.00	**175.00**
	10030010	VEG-FRSH GOURD ASH (WHITE -KOLA) KG	KILOGRAM	10	35.00	**350.00**
	10010049	COCONUTS WHOLE	KILOGRAM	10	25.00	**250.00**
	10030061	FROZEN SWEET CORN	KILOGRAM	5	84.00	**420.00**
	10040089	VEG BROCCOLI	KILOGRAM	2	225.00	**450.00**
	10040090	VEG CAPSICUM GREEN	KILOGRAM	2	38.00	**76.00**
	10040091	VEG CAPSICUM (YELLOW)	KILOGRAM	2	150.00	**300.00**
	10030063	VEG CUCUMBER	KILOGRAM	5	20.00	**100.00**
	10030068	VEG LADYFINGER	KILOGRAM	2	40.00	**80.00**
	10030072	VEG BABY CORN	KILOGRAM	2	40.00	**80.00**
	10030079	VEG DRUMSTICK	KILOGRAM	1	60.00	**60.00**
	10040102	VEG GARLIC PEELED	KILOGRAM	2	190.00	**380.00**
	10030085	VEG POTATO LARGE	KILOGRAM	50	26.00	**1,300.00**
	10040106	VEG ZUCCINI YELLOW	KILOGRAM	2	110.00	**220.00**
	10030089	VEG PUMPKIN WHITE (LAUKI)	KILOGRAM	2	20.00	**40.00**
	10030090	VEG MUSHROOM BUTTON FRESH	KILOGRAM	2	150.00	**300.00**
	10030093	VEG LIMES FRESH	KILOGRAM	2	50.00	**100.00**
	10030094	VEG TOMATO LARGE	KILOGRAM	20	30.00	**600.00**
	10030095	GREEN PEAS FROZEN	KILOGRAM	10	100.00	**1,000.00**
	10040115	VEG CAPSICUM (RED)	KILOGRAM	2	140.00	**280.00**
	10040116	VEG ZUCCHNI GREEN	KILOGRAM	2	110.00	**220.00**

SIX THOUSAND SEVEN HUNDRED EIGHTY ONE ONLY — Total Amount 6,781.00

Remarks

Vendor	**DSCHA012** **HARESHWAR TRADERS**	**Purchase Order No**	**106532**	**Date**	**11/06/2026**
		Amendment	**0**	**Date**	

Address :	APMC MARKET YARD SHOP NO 839, GULTEKDI Pune MH	
Phone	9226942238	
Contact		
Reference	fruit for ojas for 12/06/2026	
GST Reg. No		
State Code	Maharashtra	

Type	Regular Purchase Order	
PO Class	F	FOOD
Effective From	11/06/2026	
Effective To	30/06/2026	
Delivery Date	20/06/2026	
Location	OJAS KITCHEN	
Approved By/On	Poonam Singh	17/06/2026

Sl #	Item	Description	Unit	Quantity	Rate	Value
	10020055	DRAGON FRUIT (RED FLESH)	KILOGRAM	2	200.00	**400.00**
	10010038	FRUIT POMEGRANTE	KILOGRAM	2	150.00	**300.00**
	10010042	FRUIT BANANA (YELLOW)	KILOGRAM	10	30.00	**300.00**
	10010048	FRUIT WATERMELON KIRAN	KILOGRAM	10	26.00	**260.00**
	10010053	FRUIT TENDER COCONUT EA	EACH	10	35.00	**350.00**

ONE THOUSAND SIX HUNDRED TEN ONLY — Total Amount 1,610.00

Remarks

Vendor	DSCKA027 KAMTHE AUTOMOTIVE	
Address :	S NO.16/6/1A, BHILAREWADI, PUNE SATARA, BHILAREWADI PUNE MH 411046	
Phone	8805970970	
Contact		
Reference	bkt tire for golf cart payment 100% advance with gst	
GST Reg. No	27AAKFK5591L1ZN	
State Code	Maharashtra	

Purchase Order No	106533	Date	11/06/2026
Amendment	0	Date	
Type	Regular Purchase Order		
PO Class	E	ENGINEERING	
Effective From	11/06/2026		
Effective To	31/10/2026		
Delivery Date	15/07/2026		
Location			
Approved By/On	Poonam Singh	17/06/2026	

Sl #	Item	Description	Unit	Quantity	Rate	Value
	60010166	OTH RM MAIN BKT TYRES FOR GOLF CART 205/50-10 6PR BKT GF305 CLASSIC E TL	EACH	10	3,126.00	**31,260.00**
**	CGS3	CGST 9%	9.00 %			2,813.40
**	SGS3	SGST 9%	9.00 %			2,813.40
		AMOUNT BEFORE PO LEVEL CHARGES				31,260.00
**	CGS3	CGST 9%	9.00 %			0.00
	F002	FREIGHT CHARGES (A) (A)CTUAL	0.00			0.00
**	SGS3	SGST 9%	9.00 %			0.00

THIRTY SIX THOUSAND EIGHT HUNDRED EIGHTY SIX AND PAISA EIGHTY ONLY	AMOUNT BEFORE TAX	31,260.00
	Additional Tax	5,626.80
	Final Amount	36,886.80

Remarks Bkt tire for golf cart payment 100% advance with GST full payment

Vendor	DSCPP001 P P SALES	
Address :	SR NO 278/4,CHADRABHAGA COLONY,	
Phone		
Contact		
Reference		
GST Reg. No	27AATFP8932B1ZV	
State Code	Maharashtra	

Purchase Order No	106534	Date	12/06/2026
Amendment	0	Date	
Type	Regular Purchase Order		
PO Class	B	SOFT BEVERAGE	
Effective From	12/06/2026		
Effective To	31/07/2026		
Delivery Date	30/06/2026		
Location			
Approved By/On	Poonam Singh	17/06/2026	

Sl #	Item	Description	Unit	Quantity	Rate	Value
	20010002	OTH SOFT COKE CAN300ML	CAN 300 ML	24	25.60	**614.40**
**	CGS5	CGST 20%	20.00 %			122.88
**	SGS5	SGST 20%	20.00 %			122.88
	20010061	SODA 750 MLBOTTLE	BTL 750 ML	48	17.06	**818.88**
**	CGS1	CGST 2.5%	2.50 %			20.47
**	SGS1	SGST 2.5%	2.50 %			20.47
	20010063	SPRITE BTL 750ML	BOTTLE	24	29.17	**700.08**

**	CGS5	CGST 20%	20.00 %	140.02
**	SGS5	SGST 20%	20.00 %	140.02

TWO THOUSAND SEVEN HUNDRED AND PAISA TEN ONLY

AMOUNT BEFORE TAX	2,133.36
Additional Tax	566.74
Final Amount	2,700.10

Remarks

Vendor	**DSCPA004**
	PAWANA PETROLEUM
Address :	**Gate no 162 At Kadahe Tal Maval Pune MH**
Phone	**9371648428**
Contact	
Reference	**power petrol**
GST Reg. No	**27AAPPB5466J1ZC**
State Code	**Maharashtra**

Purchase Order No	**106535**	**Date**	**12/06/2026**
Amendment	**0**	**Date**	
Type	**Regular Purchase Order**		
PO Class	**E ENGINEERING**		
Effective From	**12/06/2026**		
Effective To	**31/07/2026**		
Delivery Date	**15/06/2026**		
Location	**SECURITY**		
Approved By/On	Poonam Singh		17/06/2026

Sl #	Item	Description	Unit	Quantity	Rate	Value
	90020002	UFUEL POWER PETROL LTR	LITER	50	121.77	**6,088.50**
		AMOUNT BEFORE PO LEVEL CHARGES				6,088.50
	F002	FREIGHT CHARGES (A) (A)CTUAL	0.00			0.00
						0.00

SIX THOUSAND EIGHTY EIGHT AND PAISA FIFTY ONLY

Total Amount 6,088.50

Remarks

Vendor	**DSCAU002**
	AURAA TRADING COMPANY
Address :	**101, Tulsi Eklavya, Bhosale Garden Hadpsar Pune MH**
Phone	**9890918580**
Contact	
Reference	**rope for engiinering**
GST Reg. No	**27CQKPS9024C1ZM**
State Code	**Maharashtra**

Purchase Order No	**106536**	**Date**	**13/06/2026**
Amendment	**0**	**Date**	
Type	**Regular Purchase Order**		
PO Class	**E ENGINEERING**		
Effective From	**13/06/2026**		
Effective To	**31/08/2026**		
Delivery Date	**30/06/2026**		
Location	**PROPERTY OPS & MAINTENANCE**		
Approved By/On	Poonam Singh		17/06/2026

Sl #	Item	Description	Unit	Quantity	Rate	Value
	60100749	NYLONE ROPE 8 MM THK 100 MTR LONG ROLL	ROLL	2	1,000.00	**2,000.00**
**	CGS3	CGST 9%	9.00 %			180.00
**	SGS3	SGST 9%	9.00 %			180.00

TWO THOUSAND THREE HUNDRED SIXTY ONLY

AMOUNT BEFORE TAX	2,000.00
Additional Tax	360.00
Final Amount	2,360.00

Remarks

Vendor	**DSCON004**
	ONLINE PURCHASE
Address :	**PUNE**
Phone	
Contact	
Reference	**murmure**
GST Reg. No	
State Code	

Purchase Order No	**106537**	**Date**	**13/06/2026**
Amendment	**0**	**Date**	
Type	**Regular Purchase Order**		
PO Class	**F FOOD**		
Effective From	**13/06/2026**		
Effective To	**31/07/2026**		
Delivery Date	**30/06/2026**		
Location	**STAFF CAFFETERIA**		
Approved By/On	Poonam Singh		17/06/2026

Sl #	Item	Description	Unit	Quantity	Rate	Value
	10510050	DRY OTH MURMURE WHITE (RICE PUFF) KG	KILOGRAM	10	100.00	**1,000.00**

ONE THOUSAND ONLY

Total Amount 1,000.00

Remarks

Vendor	**DSCHA012** **HARESHWAR TRADERS**	**Purchase Order No**	**106538** **Date** **13/06/2026**
		Amendment	**0** **Date**
Address :	**APMC MARKET YARD SHOP** **NO 839, GULTEKDI** **Pune MH**		
Phone	**9226942238**	**Type**	**Regular Purchase Order**
Contact		**PO Class**	**F** **FOOD**
Reference		**Effective From**	**13/06/2026**
GST Reg. No		**Effective To**	**31/07/2026**
State Code	**Maharashtra**	**Delivery Date**	**20/06/2026**
		Location	**STAFF CAFFETERIA**
		Approved By/On	Poonam Singh 17/06/2026

Sl #	Item	Description	Unit	Quantity	Rate	Value
	10040102	VEG GARLIC PEELED	KILOGRAM	4	190.00	**760.00**
	10030082	VEG FRENCH BEANS	KILOGRAM	2	45.00	**90.00**
	10030084	VEG ONION LARGE	KILOGRAM	50	26.00	**1,300.00**
	10030085	VEG POTATO LARGE	KILOGRAM	50	26.00	**1,300.00**
	10030089	VEG PUMPKIN WHITE (LAUKI)	KILOGRAM	15	20.00	**300.00**
	10030093	VEG LIMES FRESH	KILOGRAM	2	50.00	**100.00**
	10030094	VEG TOMATO LARGE	KILOGRAM	50	30.00	**1,500.00**
	10030095	GREEN PEAS FROZEN	KILOGRAM	5	100.00	**500.00**
	10030097	VEG SPINACH / PALAK	KILOGRAM	10	25.00	**250.00**
	10030008	VEG CARROT ENGLISH	KILOGRAM	10	35.00	**350.00**
	10010042	FRUIT BANANA (YELLOW)	KILOGRAM	40	30.00	**1,200.00**
	10010049	COCONUTS WHOLE	KILOGRAM	5	25.00	**125.00**
	10040090	VEG CAPSICUM GREEN	KILOGRAM	5	38.00	**190.00**
	10030062	VEG GREEN CHILLI	KILOGRAM	4	35.00	**140.00**
	10030065	VEG CAULIFLOWER	KILOGRAM	15	40.00	**600.00**
	10030074	VEG GINGER	KILOGRAM	4	60.00	**240.00**
	10030077	VEG CORIANDER LEAVES	KILOGRAM	5	40.00	**200.00**
	10030078	VEG CURRY LEAVE	KILOGRAM	1	40.00	**40.00**
		AMOUNT BEFORE PO LEVEL CHARGES				9,185.00
F002		FREIGHT CHARGES (A)	(A)CTUAL	1,500.00		0.00
						0.00
NINE THOUSAND ONE HUNDRED EIGHTY FIVE ONLY				Total Amount		9,185.00

Remarks

Vendor	**DSCSA003** **SANJAY FLOWER MERCHANT**	**Purchase Order No**	**106539** **Date** **15/06/2026**
		Amendment	**0** **Date**
Address :	**Mahatma Phule** **Vegetable Market** **MH**		
Phone	**9823165378**	**Type**	**Regular Purchase Order**
Contact		**PO Class**	**G** **GENERAL**
Reference		**Effective From**	**15/06/2026**
GST Reg. No		**Effective To**	**30/07/2026**
State Code		**Delivery Date**	
		Location	**HOUSEKEEPING**
		Approved By/On	Poonam Singh 17/06/2026

Sl #	Item	Description	Unit	Quantity	Rate	Value
	40180334	FLOWER ROSE PETALS KG	KILOGRAM	1	750.00	**750.00**
SEVEN HUNDRED FIFTY ONLY				Total Amount		750.00

Remarks

Vendor	**DSCGR016** **GROOJ ENTERPRISES**	**Purchase Order No**	**106540** **Date** **15/06/2026**
		Amendment	**0** **Date**

Address	:	**Gopi-Krisna Bldg, Sr.No.99** **Plot No.17, Yashwant Nagar,** **Telco Road, Pimpri,**
Phone		**7798498533**
Contact		
Reference		
GST Reg. No		**27APLPP7967B1ZE**
State Code		**Maharashtra**

Type	**Regular Purchase Order**		
PO Class	**G**	**GENERAL**	
Effective From	**15/06/2026**		
Effective To	**30/09/2026**		
Delivery Date	**30/09/2026**		
Location			
Approved By/On	Poonam Singh		17/06/2026

Sl #	Item	Description		Unit	Quantity	Rate	Value
	40180453	SAFETY SHOES ALLEN COOPER AC-1267 (AC- 1267) BUFF CG BOOTY Print Leather Upper Black and grey DIP PU Double Density sole Oil, MildAcid, Slip & Heat Resistant upto 120 Degree Celsius		PAIR	12	1,260.00	**15,120.00**
**	CGS1	CGST 2.5%		2.50 %			378.00
**	SGS1	SGST 2.5%		2.50 %			378.00
		AMOUNT BEFORE PO LEVEL CHARGES					15,120.00
	F002	FREIGHT CHARGES (A)	(A)CTUAL	0.00			0.00
							0.00

AMOUNT BEFORE TAX	15,120.00
Additional Tax	756.00
Final Amount	15,876.00

FIFTEEN THOUSAND EIGHT HUNDRED SEVENTY SIX ONLY

Remarks

Despatch Instruction PAYMENT TERM 100% ADVANCE WITH GST AMOUNT

DELIVERY CHARGES EXTRA

SIZE NO 07- 04 PAIR

SIZE NO 08- 04 PAIR

SIZE NO 09- 04 PAIR

Vendor		**DSCNE011** **NEW SHOE CORNER**
Address	:	**New Shoe Corner Shop No 1** **&2 Vasant Dada Patil** **MH**
Phone		**02114 275642**
Contact		
Reference		
GST Reg. No		**27AKIPS4699D1ZL**
State Code		**Maharashtra**

Purchase Order No	**106541**	**Date**	**15/06/2026**
Amendment	**0**	**Date**	
Type	**Regular Purchase Order**		
PO Class	**F**	**FOOD**	
Effective From	**15/06/2026**		
Effective To	**30/09/2026**		
Delivery Date	**30/09/2026**		
Location			
Approved By/On	Poonam Singh		17/06/2026

Sl #	Item	Description		Unit	Quantity	Rate	Value
	30032256	Gumboot Shoes Half (HILLSON Hitter) Height 9inch Without Steel Toe		PAIR	11	250.00	**2,750.00**
**	CGS1	CGST 2.5%		2.50 %			68.75
**	SGS1	SGST 2.5%		2.50 %			68.75
		AMOUNT BEFORE PO LEVEL CHARGES					2,750.00
	F002	FREIGHT CHARGES (A)	(A)CTUAL	0.00			0.00
							0.00

AMOUNT BEFORE TAX	2,750.00
Additional Tax	137.50
Final Amount	2,887.50

TWO THOUSAND EIGHT HUNDRED EIGHTY SEVEN AND PAISA FIFTY ONLY

Remarks

Despatch Instruction SIZE NO 06 -03 PAIR

SIZE NO 07 -03 PAIR

SIZE NO 08 -03 PAIR

SIZE NO 09 -02 PAIR

Vendor	**DSCAU002** **AURAA TRADING COMPANY**

Purchase Order No	**106542**	**Date**	**16/06/2026**
Amendment	**0**	**Date**	

Address :	**101, Tulsi Eklavya, Bhosale Garden Hadpsar Pune MH**
Phone	**9890918580**
Contact	
Reference	
GST Reg. No	**27CQKPS9024C1ZM**
State Code	**Maharashtra**

Type	**Regular Purchase Order**	
PO Class	**E ENGINEERING**	
Effective From	**16/06/2026**	
Effective To	**30/10/2026**	
Delivery Date	**30/07/2026**	
Location	**PROJECT**	
Approved By/On	Poonam Singh	23/06/2026

Sl #	Item	Description	Unit	Quantity	Rate	Value
	60330374	19 MM MARINE BOILING WATERPROOF SIZE 8 X4 (BWP) PLYWOOD	EACH	5	3,100.00	**15,500.00**
**	CGS3	CGST 9%	9.00 %			1,395.00
**	SGS3	SGST 9%	9.00 %			1,395.00
		AMOUNT BEFORE PO LEVEL CHARGES				15,500.00
	F002	FREIGHT CHARGES (A) (A)CTUAL	0.00			0.00
						0.00

EIGHTEEN THOUSAND TWO HUNDRED NINETY ONLY	AMOUNT BEFORE TAX	15,500.00
	Additional Tax	2,790.00
	Final Amount	18,290.00

Remarks

Vendor	**DSCHE011**
	HELPLAST BIOPLASTICS PVT LTD
Address :	**7th Floor, Bellevue Plot no 46 & 47 Survey no 23/6A/2 Balewadi**
Phone	**8806769955**
Contact	
Reference	
GST Reg. No	**27AAFCH0789K1Z5**
State Code	**Maharashtra**

Purchase Order No	**106543**	**Date**	**16/06/2026**
Amendment	**0**	**Date**	
Type	**Regular Purchase Order**		
PO Class	**G GENERAL**		
Effective From	**16/06/2026**		
Effective To	**30/07/2026**		
Delivery Date	**30/06/2026**		
Location			
Approved By/On	Poonam Singh		23/06/2026

Sl #	Item	Description	Unit	Quantity	Rate	Value
	30010029	MATS TOOLS BIO DEGRADABLE GARBAGE BAG GREEN (SIZE 27 X 36) KG	KILOGRAM	75	195.00	**14,625.00**
HSN Code		39011010				
**	CGS3	CGST 9%	9.00 %			1,316.25
**	SGS3	SGST 9%	9.00 %			1,316.25

SEVENTEEN THOUSAND TWO HUNDRED FIFTY SEVEN AND PAISA FIFTY ONLY	AMOUNT BEFORE TAX	14,625.00
	Additional Tax	2,632.50
	Final Amount	17,257.50

Remarks

Vendor	**DSCPA004**
	PAWANA PETROLEUM
Address :	**Gate no 162 At Kadahe Tal Maval Pune MH**
Phone	**9371648428**
Contact	
Reference	
GST Reg. No	**27AAPPB5466J1ZC**
State Code	**Maharashtra**

Purchase Order No	**106544**	**Date**	**12/06/2026**
Amendment	**0**	**Date**	
Type	**Regular Purchase Order**		
PO Class	**E ENGINEERING**		
Effective From	**12/06/2026**		
Effective To	**30/06/2026**		
Delivery Date	**30/06/2026**		
Location	**PROPERTY OPS & MAINTENANCE**		
Approved By/On	Poonam Singh		23/06/2026

Sl #	Item	Description	Unit	Quantity	Rate	Value
	90010001	UFUEL DIESEL LT	LITER	2500	97.43	**243,575.00**
		AMOUNT BEFORE PO LEVEL CHARGES				243,575.00
	F002	FREIGHT CHARGES (A) (A)CTUAL	0.00			0.00
						0.00

TWO LAKH FORTY THREE THOUSAND FIVE HUNDRED SEVENTY FIVE ONLY	Total Amount	243,575.00

Remarks

Vendor	**DSCAU002**	**Purchase Order No**	**106545**	**Date**	**17/06/2026**
	AURAA TRADING COMPANY	**Amendment**	**0**	**Date**	
Address :	**101, Tulsi Eklavya, Bhosale Garden Hadpsar Pune MH**	**Type**	**Regular Purchase Order**		
Phone	**9890918580**	**PO Class**			
Contact		**Effective From**	**17/06/2026**		
Reference	**for green table use**	**Effective To**	**31/07/2026**		
GST Reg. No	**27CQKPS9024C1ZM**	**Delivery Date**	**30/06/2026**		
State Code	**Maharashtra**	**Location**	**PROJECT**		
		Approved By/On	Poonam Singh		23/06/2026

Sl #	Item	Description	Unit	Quantity	Rate	Value
	60150463	BTC (SANGWAN) WOOD LIPING PATTY WIDTH - 40MM, LENGTH – 6FT , THICKNESS 6MM FT	RFT	190	28.00	**5,320.00**
**	CGS3	CGST 9%	9.00 %			478.80
**	SGS3	SGST 9%	9.00 %			478.80

	AMOUNT BEFORE TAX	5,320.00
SIX THOUSAND TWO HUNDRED SEVENTY SEVEN AND PAISA SIXTY ONLY	Additional Tax	957.60
	Final Amount	6,277.60

Remarks

Vendor	**DSCME021**	**Purchase Order No**	**106546**	**Date**	**18/06/2026**
	MEZA ART LLP	**Amendment**	**0**	**Date**	
Address :	**Zeba Villa,30Sherly Rajan Road Behind Rizvi College Of Arts Science And Commerce-Mumbai**	**Type**	**Regular Purchase Order**		
Phone	**9820124623**	**PO Class**	**E**	**ENGINEERING**	
Contact		**Effective From**	**18/06/2026**		
Reference	**Old reff po no 106340 against new po 106546**	**Effective To**	**31/08/2026**		
GST Reg. No	**27ABZFM1033F1Z4**	**Delivery Date**			
State Code	**Maharashtra**	**Location**	**PROJECT**		
		Approved By/On	Poonam Singh		23/06/2026

Sl #	Item	Description	Unit	Quantity	Rate	Value
	60031063	TECHNICAL LIGHT SIRIUS 12W TRIAC DIMMING DRIVER WITH CHROME BAFFLES & HONEYCOMB 38 DEG LENS	EACH	12	2,125.00	**25,500.00**
**	CGS3	CGST 9%	9.00 %			2,295.00
**	SGS3	SGST 9%	9.00 %			2,295.00
	60031064	TECHNICAL LIGHT SIRIUS 6W TRIAC DIMMING DRIVER WITH CHROME BAFFLES & HONEYCOMB	EACH	1	1,670.00	**1,670.00**
**	CGS3	CGST 9%	9.00 %			150.30
**	SGS3	SGST 9%	9.00 %			150.30
		AMOUNT BEFORE PO LEVEL CHARGES				27,170.00
**	CGS3	CGST 9%	9.00 %			0.00
	F002	FREIGHT CHARGES (A) (A)CTUAL	0.00			0.00
**	SGS3	SGST 9%	9.00 %			0.00

	AMOUNT BEFORE TAX	27,170.00
THIRTY TWO THOUSAND SIXTY AND PAISA SIXTY ONLY	Additional Tax	4,890.60
	Final Amount	32,060.60

Remarks

Vendor	**DSCJA007**	**Purchase Order No**	**106547**	**Date**	**18/06/2026**
	JAWAHAR PROVISION STORES PUNE	**Amendment**	**0**	**Date**	
Address :	**Shop No 548/ 549 Duncan Road, Gate No 5,Market Yard,Gultekdi Pune, Maharashtra**	**Type**	**Regular Purchase Order**		
Phone	**020 24269991 9890424453**	**PO Class**	**F**	**FOOD**	
Contact		**Effective From**	**18/06/2026**		
Reference	**OLD PO Close 106495**	**Effective To**	**30/07/2026**		
GST Reg. No	**27AAJFJ9677M1ZC**	**Delivery Date**			
State Code	**Maharashtra**	**Location**			
		Approved By/On	Poonam Singh		23/06/2026

Sl #	Item	Description	Unit	Quantity	Rate	Value

	10580002	DRY OTH GROUNDNUT KG	KILOGRAM	10	139.00	**1,390.00**
**	CGS1	CGST 2.5%	2.50 %			34.75
**	SGS1	SGST 2.5%	2.50 %			34.75
	10600021	BROWN RICE BASMATI	KILOGRAM	7	166.25	**1,163.75**
**	CGS1	CGST 2.5%	2.50 %			29.09
**	SGS1	SGST 2.5%	2.50 %			29.09
	10560011	PASTA NOODLES HAKKA VEG PKT150G	PKT 150 GM	160	33.60	**5,376.00**
**	CGS1	CGST 2.5%	2.50 %			134.40
**	SGS1	SGST 2.5%	2.50 %			134.40
	10590006	DRY OTH DAL MASOOR KG	KILOGRAM	60	98.00	**5,880.00**
	10590011	DAL MOONG YELLOW	KILOGRAM	60	126.00	**7,560.00**
	10590012	DAL TOOR	KILOGRAM	60	120.00	**7,200.00**
	10530035	HERB CHILLI WHOLE DEGI KG	KILOGRAM	1	674.00	**674.00**
**	CGS1	CGST 2.5%	2.50 %			16.85
**	SGS1	SGST 2.5%	2.50 %			16.85
	10530036	HERB CLOVES KG	KILOGRAM	1	960.00	**960.00**
**	CGS1	CGST 2.5%	2.50 %			24.00
**	SGS1	SGST 2.5%	2.50 %			24.00
	10530037	HERB CORIANDER WHOLE KG	KILOGRAM	2	215.00	**430.00**
**	CGS1	CGST 2.5%	2.50 %			10.75
**	SGS1	SGST 2.5%	2.50 %			10.75
	10530039	HERB JEERA POWDER KG	KILOGRAM	3	680.00	**2,040.00**
**	CGS1	CGST 2.5%	2.50 %			51.00
**	SGS1	SGST 2.5%	2.50 %			51.00
	10530041	HERB MASALA CHANNA KG	KILOGRAM	2	799.00	**1,598.00**
**	CGS1	CGST 2.5%	2.50 %			39.95
**	SGS1	SGST 2.5%	2.50 %			39.95
	10530042	HERB MASALA CHAT KG	KILOGRAM	2	799.00	**1,598.00**
**	CGS1	CGST 2.5%	2.50 %			39.95
**	SGS1	SGST 2.5%	2.50 %			39.95
	10530047	HERB POWDER CHILLI KASHMIRI KG	KILOGRAM	10	1,045.50	**10,455.00**
**	CGS1	CGST 2.5%	2.50 %			261.38
**	SGS1	SGST 2.5%	2.50 %			261.38
	10530049	HERB SALT 1000 GRMS KG	KILOGRAM	60	28.80	**1,728.00**
	10530054	JEERA SEED	KILOGRAM	10	672.00	**6,720.00**
**	CGS1	CGST 2.5%	2.50 %			168.00
**	SGS1	SGST 2.5%	2.50 %			168.00
	10530056	TURMERIC POWDER	KILOGRAM	5	360.80	**1,804.00**
**	CGS1	CGST 2.5%	2.50 %			45.10
**	SGS1	SGST 2.5%	2.50 %			45.10
	10580012	NUTS CASHEWNUT BROCKEN 4 TO 6 PIECE KG	KILOGRAM	10	721.00	**7,210.00**
**	CGS1	CGST 2.5%	2.50 %			180.25
**	SGS1	SGST 2.5%	2.50 %			180.25
	10600025	RICE POHA PKT1KG	KILOGRAM	120	74.70	**8,964.00**
**	CGS1	CGST 2.5%	2.50 %			224.10
**	SGS1	SGST 2.5%	2.50 %			224.10
	10580027	WALNUT BROKEN BRAND ONE TREE	KILOGRAM	2	1,914.00	**3,828.00**
**	CGS1	CGST 2.5%	2.50 %			95.70
**	SGS1	SGST 2.5%	2.50 %			95.70

AMOUNT BEFORE TAX	76,578.75
Additional Tax	2,710.54
Final Amount	79,289.29

SEVENTY NINE THOUSAND TWO HUNDRED EIGHTY NINE AND PAISA TWENTY NINE ONLY

Remarks

Vendor	**DSCJA007** **JAWAHAR PROVISION STORES PUNE**
Address :	**Shop No 548/ 549 Duncan Road,** **Gate No 5,Market Yard,Gultekdi** **Pune, Maharashtra**
Phone	**020 24269991** **9890424453**
Contact	
Reference	
GST Reg. No	**27AAJFJ9677M1ZC**
State Code	**Maharashtra**

Purchase Order No	**106548**	**Date**	**18/06/2026**
Amendment	**0**	**Date**	
Type	**Regular Purchase Order**		
PO Class	**F**	**FOOD**	
Effective From	**18/06/2026**		
Effective To	**30/07/2026**		
Delivery Date	**30/06/2026**		
Location			
Approved By/On	Poonam Singh		23/06/2026

Sl #	Item	Description	Unit	Quantity	Rate	Value
	10510072	DRY OTH SEV FOR BHAJI KG	KILOGRAM	10	235.00	**2,350.00**

** CGS1	CGST 2.5%		2.50 %			58.75
** SGS1	SGST 2.5%		2.50 %			58.75

TWO THOUSAND FOUR HUNDRED SIXTY SEVEN AND PAISA FIFTY ONLY

AMOUNT BEFORE TAX	2,350.00
Additional Tax	117.50
Final Amount	2,467.50

Remarks

Vendor	**DSCJA007**		**Purchase Order No**	**106549**	**Date**	**18/06/2026**
	JAWAHAR PROVISION STORES PUNE		**Amendment**	**0**	**Date**	
Address :	**Shop No 548/ 549 Duncan Road, Gate No 5,Market Yard,Gultekdi Pune, Maharashtra**		**Type**	**Regular Purchase Order**		
Phone	**020 24269991**	**9890424453**	**PO Class**	**F**	**FOOD**	
Contact			**Effective From**	**18/06/2026**		
Reference			**Effective To**	**30/07/2026**		
GST Reg. No	**27AAJFJ9677M1ZC**		**Delivery Date**			
State Code	**Maharashtra**		**Location**			
			Approved By/On	Poonam Singh		23/06/2026

Sl #	Item	Description	Unit	Quantity	Rate	Value
	10580010	CASHEWNUT (WHOLE)	KILOGRAM	10	890.00	**8,900.00**
**	CGS1	CGST 2.5%	2.50 %			222.50
**	SGS1	SGST 2.5%	2.50 %			222.50
	10580011	NUTS ALMONDS WHOLE KG	KILOGRAM	10	741.00	**7,410.00**
**	CGS1	CGST 2.5%	2.50 %			185.25
**	SGS1	SGST 2.5%	2.50 %			185.25

SEVENTEEN THOUSAND ONE HUNDRED TWENTY FIVE AND PAISA FIFTY ONLY

AMOUNT BEFORE TAX	16,310.00
Additional Tax	815.50
Final Amount	17,125.50

Remarks

Vendor	**DSCJA007**		**Purchase Order No**	**106550**	**Date**	**18/06/2026**
	JAWAHAR PROVISION STORES PUNE		**Amendment**	**0**	**Date**	
Address :	**Shop No 548/ 549 Duncan Road, Gate No 5,Market Yard,Gultekdi Pune, Maharashtra**		**Type**	**Regular Purchase Order**		
Phone	**020 24269991**	**9890424453**	**PO Class**	**F**	**FOOD**	
Contact			**Effective From**	**18/06/2026**		
Reference			**Effective To**	**30/07/2026**		
GST Reg. No	**27AAJFJ9677M1ZC**		**Delivery Date**	**30/06/2026**		
State Code	**Maharashtra**		**Location**			
			Approved By/On	Poonam Singh		23/06/2026

Sl #	Item	Description	Unit	Quantity	Rate	Value
	10520040	OIL OIL (15 LTR) LT	1 LTR	91	214.61	**19,529.51**
**	CGS1	CGST 2.5%	2.50 %			488.24
**	SGS1	SGST 2.5%	2.50 %			488.24

TWENTY THOUSAND FIVE HUNDRED FIVE AND PAISA NINETY NINE ONLY

AMOUNT BEFORE TAX	19,529.51
Additional Tax	976.48
Final Amount	20,505.99

Remarks

Vendor	**DSCBI005**		**Purchase Order No**	**106551**	**Date**	**18/06/2026**
	BINGO ENTERPRISES		**Amendment**	**0**	**Date**	
Address :	**PUNE**		**Type**	**Regular Purchase Order**		
Phone			**PO Class**	**F**	**FOOD**	
Contact			**Effective From**	**18/06/2026**		
Reference			**Effective To**	**30/07/2026**		
GST Reg. No	**27AAQFB3041E1ZO**		**Delivery Date**	**30/06/2026**		
State Code	**Maharashtra**		**Location**			
			Approved By/On	Poonam Singh		23/06/2026

Sl #	Item	Description	Unit	Quantity	Rate	Value

	10510418	COSMIX NO NONSENSE PLANT PROTIN SUPPLIMENT KERALA VANILA BEAN 24G PROTIN & 4G BCAA+ 500 GM PACK	PKT 500 GM	2	1,200.00	**2,400.00**
**	CGS1	CGST 2.5%	2.50 %			60.00
**	SGS1	SGST 2.5%	2.50 %			60.00

TWO THOUSAND FIVE HUNDRED TWENTY ONLY

AMOUNT BEFORE TAX	2,400.00
Additional Tax	120.00
Final Amount	2,520.00

Remarks

Vendor	**DSCHA012**		**Purchase Order No**	**106552**	**Date**	**18/06/2026**	
	HARESHWAR TRADERS		**Amendment**	**0**	**Date**		
Address :	**APMC MARKET YARD SHOP NO 839, GULTEKDI Pune MH**		**Type**	**Regular Purchase Order**			
Phone	**9226942238**		**PO Class**	**F**	**FOOD**		
Contact			**Effective From**	**18/06/2026**			
Reference			**Effective To**	**30/07/2026**			
GST Reg. No			**Delivery Date**	**30/06/2026**			
State Code	**Maharashtra**		**Location**	**OJAS KITCHEN**			
			Approved By/On	Poonam Singh		23/06/2026	

Sl #	Item	Description	Unit	Quantity	Rate	Value
	10010010	FRUIT FRESH BLUEBERRY KG	KILOGRAM	2	2,000.00	**3,000.00**
	10020069	FRUIT PEARS (IMPORTED)	KILOGRAM	2	220.00	**440.00**
	10010047	FRUIT PAPAYA DISCO	KILOGRAM	2	30.00	**60.00**

THREE THOUSAND FIVE HUNDRED ONLY

Total Amount 3,500.00

Remarks

Vendor	**DSCGA043**		**Purchase Order No**	**106553**	**Date**	**18/06/2026**	
	GAMI OFFICE SOLUTION		**Amendment**	**0**	**Date**		
Address :	**HP GAS AGENCY, SR NO.41/5/1/2 GANESH NAGAR, WADGAON SHERI, PUNE**		**Type**	**Regular Purchase Order**			
Phone	**7517375220**		**PO Class**	**G**	**GENERAL**		
Contact			**Effective From**	**18/06/2026**			
Reference			**Effective To**	**30/07/2026**			
GST Reg. No	**27BQNPG3640N1ZF**		**Delivery Date**	**30/06/2026**			
State Code	**Maharashtra**		**Location**				
			Approved By/On	Poonam Singh		23/06/2026	

Sl #	Item	Description	Unit	Quantity	Rate	Value
	30031916	Pocket Perfume 10ml (Spray)	BTL 10 ML	24	50.00	**1,200.00**
**	CGS3	CGST 9%	9.00 %			108.00
**	SGS3	SGST 9%	9.00 %			108.00

ONE THOUSAND FOUR HUNDRED SIXTEEN ONLY

AMOUNT BEFORE TAX	1,200.00
Additional Tax	216.00
Final Amount	1,416.00

Remarks

Vendor	**DSCPA004**		**Purchase Order No**	**106554**	**Date**	**18/06/2026**	
	PAWANA PETROLEUM		**Amendment**	**0**	**Date**		
Address :	**Gate no 162 At Kadahe Tal Maval Pune MH**		**Type**	**Regular Purchase Order**			
Phone	**9371648428**		**PO Class**	**E**	**ENGINEERING**		
Contact			**Effective From**	**18/06/2026**			
Reference			**Effective To**	**30/06/2026**			
GST Reg. No	**27AAPPB5466J1ZC**		**Delivery Date**	**30/06/2026**			
State Code	**Maharashtra**		**Location**	**SECURITY**			
			Approved By/On	Poonam Singh		23/06/2026	

Sl #	Item	Description	Unit	Quantity	Rate	Value

	90020002	UFUEL POWER PETROL LTR	LITER	50	120.52	**6,026.00**

SIX THOUSAND TWENTY SIX ONLY — Total Amount 6,026.00

Remarks

Vendor	**DSCPA004**	**Purchase Order No**	**106556**	**Date**	**18/06/2026**
	PAWANA PETROLEUM	**Amendment**	**0**	**Date**	
Address :	**Gate no 162 At** **Kadahe Tal Maval** **Pune MH**	**Type**	**Regular Purchase Order**		
Phone	**9371648428**	**PO Class**	**E**	**ENGINEERING**	
Contact		**Effective From**	**18/06/2026**		
Reference	**PETROL**	**Effective To**	**31/07/2026**		
GST Reg. No	**27AAPPB5466J1ZC**	**Delivery Date**	**30/06/2026**		
State Code	**Maharashtra**	**Location**	**SECURITY**		
		Approved By/On	Poonam Singh	23/06/2026	

Sl #	Item	Description	Unit	Quantity	Rate	Value
	90020001	UFUEL PETROL LT	LITER	100	110.81	**11,081.00**
		AMOUNT BEFORE PO LEVEL CHARGES				11,081.00
F002	FREIGHT CHARGES (A)	(A)CTUAL	0.00			0.00
						0.00

ELEVEN THOUSAND EIGHTY ONE ONLY — Total Amount 11,081.00

Remarks

Vendor	**DSCHA012**	**Purchase Order No**	**106557**	**Date**	**18/06/2026**
	HARESHWAR TRADERS	**Amendment**	**0**	**Date**	
Address :	**APMC MARKET YARD SHOP** **NO 839, GULTEKDI** **Pune MH**	**Type**	**Regular Purchase Order**		
Phone	**9226942238**	**PO Class**	**F**	**FOOD**	
Contact		**Effective From**	**18/06/2026**		
Reference	**STAFF ORDER AS ON 19/06/26**	**Effective To**	**30/07/2026**		
GST Reg. No		**Delivery Date**	**20/06/2026**		
State Code	**Maharashtra**	**Location**	**STAFF CAFFETERIA**		
		Approved By/On	Poonam Singh	23/06/2026	

Sl #	Item	Description	Unit	Quantity	Rate	Value
	10010042	FRUIT BANANA (YELLOW)	KILOGRAM	50	30.00	**1,500.00**
	10010049	COCONUTS WHOLE	KILOGRAM	5	25.00	**125.00**
	10040090	VEG CAPSICUM GREEN	KILOGRAM	5	38.00	**190.00**
	10030062	VEG GREEN CHILLI	KILOGRAM	5	35.00	**175.00**
	10030065	VEG CAULIFLOWER	KILOGRAM	10	40.00	**400.00**
	10030074	VEG GINGER	KILOGRAM	5	60.00	**300.00**
	10030077	VEG CORIANDER LEAVES	KILOGRAM	5	40.00	**200.00**
	10030078	VEG CURRY LEAVE	KILOGRAM	1	40.00	**40.00**
	10040102	VEG GARLIC PEELED	KILOGRAM	5	190.00	**950.00**
	10030082	VEG FRENCH BEANS	KILOGRAM	2	45.00	**90.00**
	10030084	VEG ONION LARGE	KILOGRAM	100	26.00	**2,600.00**
	10030093	VEG LIMES FRESH	KILOGRAM	3	50.00	**150.00**
	10030094	VEG TOMATO LARGE	KILOGRAM	60	30.00	**1,800.00**
	10030095	GREEN PEAS FROZEN	KILOGRAM	5	100.00	**500.00**
	10030097	VEG SPINACH / PALAK	KILOGRAM	5	25.00	**125.00**
		AMOUNT BEFORE PO LEVEL CHARGES				9,145.00
F002	FREIGHT CHARGES (A)	(A)CTUAL	0.00			0.00
						0.00

NINE THOUSAND ONE HUNDRED FORTY FIVE ONLY — Total Amount 9,145.00

Remarks

Vendor	**DSCHA012**	**Purchase Order No**	**106558**	**Date**	**18/06/2026**

	HARESHWAR TRADERS	Amendment	0	Date
Address :	APMC MARKET YARD SHOP NO 839, GULTEKDI Pune MH	Type	Regular Purchase Order
Phone	9226942238	PO Class	F FOOD
Contact		Effective From	18/06/2026
Reference	OJAS FRUITS FOR 19/06/26	Effective To	30/07/2026
GST Reg. No		Delivery Date	
State Code	Maharashtra	Location	OJAS KITCHEN
		Approved By/On	Poonam Singh 23/06/2026

Sl #	Item	Description	Unit	Quantity	Rate	Value
	10010022	FRUIT APPLE WASHINGTON KG	KILOGRAM	5	210.00	**1,050.00**
	10010038	FRUIT POMEGRANTE	KILOGRAM	2	150.00	**300.00**
	10010039	FRUIT PINEAPPLES	KILOGRAM	10	50.00	**500.00**
	10010042	FRUIT BANANA (YELLOW)	KILOGRAM	10	30.00	**300.00**
	10010045	FRUIT MASHMELON	KILOGRAM	10	40.00	**400.00**
	10010047	FRUIT PAPAYA DISCO	KILOGRAM	10	30.00	**300.00**
	10010048	FRUIT WATERMELON KIRAN	KILOGRAM	20	26.00	**520.00**
	10020072	FRUIT PLUM IMPORTED	KILOGRAM	5	250.00	**1,250.00**
	10010053	FRUIT TENDER COCONUT EA	EACH	10	35.00	**350.00**

FOUR THOUSAND NINE HUNDRED SEVENTY ONLY — Total Amount 4,970.00

Remarks

Vendor	DSCAR025 ARCTIC BLUE	Purchase Order No	106560	Date	19/06/2026
		Amendment	0	Date	
Address :	A501, BLUE DIAMOND LINK ROAD MALAD MUMBAI MH	Type	Regular Purchase Order		
Phone	9833963004	PO Class	H HOUSE KEEPING		
Contact		Effective From	19/06/2026		
Reference	Sample for HK Dept	Effective To	30/07/2026		
GST Reg. No	27AAZPW9677J1Z4	Delivery Date	30/07/2026		
State Code	Maharashtra	Location			
		Approved By/On	Poonam Singh	23/06/2026	

Sl #	Item	Description	Unit	Quantity	Rate	Value
	40050056	WHITE TABLE CLOTH MAT POLYESTER WITH 1 INCH BORDER ALL AROUND AT 6.5 INCH FROM EDGE SIZE 69 INCH X 69 INCH	EACH	1	2,100.00	**2,100.00**
**	CGS1	CGST 2.5%	2.50 %			52.50
**	SGS1	SGST 2.5%	2.50 %			52.50
		AMOUNT BEFORE PO LEVEL CHARGES				2,100.00
	F002	FREIGHT CHARGES (A) (A)CTUAL	0.00			0.00
						0.00

	AMOUNT BEFORE TAX	2,100.00
TWO THOUSAND TWO HUNDRED FIVE ONLY	Additional Tax	105.00
	Final Amount	2,205.00

Remarks

Vendor	DSCCO028 COLOUR ROOF (INDIA) LTD	Purchase Order No	106561	Date	19/06/2026
		Amendment	0	Date	
Address :	B-1/1, MAYUR MA KRUPA SOCIETY, SHIMPOLI ROAD,OPP. GOKHALE SCH BORIVALI (W), MUMBAI - 400 092	Type	Regular Purchase Order		
Phone	9167230950	PO Class	E ENGINEERING		
Contact		Effective From	19/06/2026		
Reference	Crill roof sheet for laundry payment 100% advance	Effective To	30/09/2026		
GST Reg. No	27AABCC3215D3Z8	Delivery Date	30/06/2026		
State Code	Maharashtra	Location	PROJECT		
		Approved By/On	Poonam Singh	23/06/2026	

Sl #	Item	Description	Unit	Quantity	Rate	Value

	60150464	CRIL ROOFING SHEET KLIPON PROFILE IN 0.50MM TCT, AZ 150 , PREPAINTED GALVALUME. (6.10M LENGTH X32 NOS X 0.43M WIDTH) COLOUR OFF-WHITE	SQUARE METER	84	900.00	**75,542.40**
**	CGS3	CGST 9%	9.00 %			6,798.82
**	SGS3	SGST 9%	9.00 %			6,798.82
	60330375	SDST SCREWS 32MM LONG 24 TPI	EACH	250	11.00	**2,750.00**
**	CGS3	CGST 9%	9.00 %			247.50
**	SGS3	SGST 9%	9.00 %			247.50
		AMOUNT BEFORE PO LEVEL CHARGES				78,292.40
**	CGS3	CGST 9%	9.00 %			0.00
	F002	FREIGHT CHARGES (A) (A)CTUAL 25,000.00				0.00
**	SGS3	SGST 9%	9.00 %			0.00

NINETY TWO THOUSAND THREE HUNDRED EIGHTY FIVE AND PAISA FOUR ONLY

AMOUNT BEFORE TAX	78,292.40
Additional Tax	14,092.64
Final Amount	92,385.04

Remarks

Vendor	**DSCJA007**	**Purchase Order No**	**106562**	**Date**	**20/06/2026**
	JAWAHAR PROVISION STORES PUNE	**Amendment**	**0**	**Date**	
Address :	**Shop No 548/ 549 Duncan Road, Gate No 5,Market Yard,Gultekdi Pune, Maharashtra**	**Type**	Regular Purchase Order		
Phone	**020 24269991 9890424453**	**PO Class**	**F FOOD**		
Contact		**Effective From**	**20/06/2026**		
Reference		**Effective To**	**30/07/2026**		
GST Reg. No	**27AAJFJ9677M1ZC**	**Delivery Date**	**30/06/2026**		
State Code	**Maharashtra**	**Location**			
		Approved By/On	Poonam Singh		23/06/2026

Sl #	Item	Description	Unit	Quantity	Rate	Value
	10510130	DRY OTH RAW CORN FOR POP CORN KG	KILOGRAM	5	360.00	**1,800.00**
**	CGS1	CGST 2.5%	2.50 %			45.00
**	SGS1	SGST 2.5%	2.50 %			45.00
	10510138	DRY OTH SAMARAT MAIDA KG	KILOGRAM	100	43.20	**4,320.00**

SIX THOUSAND TWO HUNDRED TEN ONLY

AMOUNT BEFORE TAX	6,120.00
Additional Tax	90.00
Final Amount	6,210.00

Remarks

Vendor	**DSCAR025**	**Purchase Order No**	**106563**	**Date**	**20/06/2026**
	ARCTIC BLUE	**Amendment**	**0**	**Date**	
Address :	**A501, BLUE DIAMOND LINK ROAD MALAD MUMBAI MH**	**Type**	Regular Purchase Order		
Phone	**9833963004**	**PO Class**	**G GENERAL**		
Contact		**Effective From**	**20/06/2026**		
Reference		**Effective To**	**30/12/2026**		
GST Reg. No	**27AAZPW9677J1Z4**	**Delivery Date**	**30/09/2026**		
State Code	**Maharashtra**	**Location**			
		Approved By/On	Poonam Singh		23/06/2026

Sl #	Item	Description	Unit	Quantity	Rate	Value
	60140002	BUGGY COVER 6- SEATER . PVC COATED FABRIC ON BOTH SIDES WITH TRANSPARENT PANELS, COMPLETE WITH ZIPPERS, VELCRO AND BUCKLES	EACH	7	20,000.00	**140,000.00**
**	CGS3	CGST 9%	9.00 %			12,600.00
**	SGS3	SGST 9%	9.00 %			12,600.00
		AMOUNT BEFORE PO LEVEL CHARGES				140,000.00
**	CGS3	CGST 9%	9.00 %			0.00
	F002	FREIGHT CHARGES (A) (A)CTUAL	0.00			0.00
	O002	OTHER CHARGE (A) (A)CTUAL	0.00			0.00
	P002	PACKING CHARGE (A) (A)CTUAL	0.00			0.00
**	SGS3	SGST 9%	9.00 %			0.00

ONE LAKH SIXTY FIVE THOUSAND TWO HUNDRED ONLY

AMOUNT BEFORE TAX	140,000.00
Additional Tax	25,200.00
Final Amount	165,200.00

Remarks

Despatch Instruction Payment term 50% Advanance & 50% In next Month

Transport, packing & Forword Charges Extra At Actual

Delivery Time -30-40 Working Days after Approved PO & Advance Payment.

Vendor	**DSCHA012**	**Purchase Order No**	**106564**	**Date**	**20/06/2026**
	HARESHWAR TRADERS	**Amendment**	**0**	**Date**	
Address :	**APMC MARKET YARD SHOP NO 839, GULTEKDI Pune MH**				
Phone	**9226942238**	**Type**	**Regular Purchase Order**		
Contact		**PO Class**	**F FOOD**		
Reference	**Ojas Vegetable as on 22/06/2026**	**Effective From**	**20/06/2026**		
GST Reg. No		**Effective To**	**30/08/2026**		
State Code	**Maharashtra**	**Delivery Date**	**22/06/2026**		
		Location	**OJAS KITCHEN**		
		Approved By/On	Poonam Singh		23/06/2026

Sl #	Item	Description	Unit	Quantity	Rate	Value
	10010049	COCONUTS WHOLE	KILOGRAM	5	25.00	**125.00**
	10030061	FROZEN SWEET CORN	KILOGRAM	5	84.00	**420.00**
	10040089	VEG BROCCOLI	KILOGRAM	2	225.00	**450.00**
	10040091	VEG CAPSICUM (YELLOW)	KILOGRAM	2	150.00	**300.00**
	10040093	VEG CHERRY TOMATOES	KILOGRAM	1	60.00	**60.00**
	10030074	VEG GINGER	KILOGRAM	2	60.00	**120.00**
	10040102	VEG GARLIC PEELED	KILOGRAM	2	190.00	**380.00**
	10030084	VEG ONION LARGE	KILOGRAM	50	26.00	**1,300.00**
	10030086	VEG RED PUMPKIN	KILOGRAM	10	15.00	**150.00**
	10040106	VEG ZUCCINI YELLOW	KILOGRAM	2	110.00	**220.00**
	10030093	VEG LIMES FRESH	KILOGRAM	1	50.00	**50.00**
	10030094	VEG TOMATO LARGE	KILOGRAM	20	30.00	**600.00**
	10030095	GREEN PEAS FROZEN	KILOGRAM	10	100.00	**1,000.00**
	10030100	VEG METHI LEAVES	KILOGRAM	1	25.00	**25.00**
	10040115	VEG CAPSICUM (RED)	KILOGRAM	2	140.00	**280.00**
	10030102	VEG-FRSH CHITKI (GAWAR) KG	KILOGRAM	1	60.00	**60.00**

FIVE THOUSAND FIVE HUNDRED FORTY ONLY Total Amount 5,540.00

Remarks

Vendor	**DSCHA012**	**Purchase Order No**	**106565**	**Date**	**20/06/2026**
	HARESHWAR TRADERS	**Amendment**	**0**	**Date**	
Address :	**APMC MARKET YARD SHOP NO 839, GULTEKDI Pune MH**				
Phone	**9226942238**	**Type**	**Regular Purchase Order**		
Contact		**PO Class**	**F FOOD**		
Reference	**Staff Veg Order for 22/06/2026**	**Effective From**	**20/06/2026**		
GST Reg. No		**Effective To**	**30/08/2026**		
State Code	**Maharashtra**	**Delivery Date**	**22/06/2026**		
		Location	**STAFF CAFFETERIA**		
		Approved By/On	Poonam Singh		23/06/2026

Sl #	Item	Description	Unit	Quantity	Rate	Value
	10010042	FRUIT BANANA (YELLOW)	KILOGRAM	40	30.00	**1,200.00**
	10010049	COCONUTS WHOLE	KILOGRAM	10	25.00	**250.00**
	10040090	VEG CAPSICUM GREEN	KILOGRAM	3	38.00	**114.00**
	10030062	VEG GREEN CHILLI	KILOGRAM	5	35.00	**175.00**
	10030065	VEG CAULIFLOWER	KILOGRAM	10	40.00	**400.00**
	10030074	VEG GINGER	KILOGRAM	5	60.00	**300.00**
	10030077	VEG CORIANDER LEAVES	KILOGRAM	7	40.00	**280.00**
	10040102	VEG GARLIC PEELED	KILOGRAM	7	190.00	**1,330.00**
	10030082	VEG FRENCH BEANS	KILOGRAM	3	45.00	**135.00**
	10030083	VEG MINT LEAVES	KILOGRAM	1	40.00	**40.00**
	10030084	VEG ONION LARGE	KILOGRAM	100	26.00	**2,600.00**
	10030088	VEG KARELA	KILOGRAM	10	30.00	**300.00**

10030093	VEG LIMES FRESH	KILOGRAM	3	50.00	**150.00**
10030094	VEG TOMATO LARGE	KILOGRAM	60	30.00	**1,800.00**
10030095	GREEN PEAS FROZEN	KILOGRAM	10	100.00	**1,000.00**
10030100	VEG METHI LEAVES	KILOGRAM	15	25.00	**375.00**
	AMOUNT BEFORE PO LEVEL CHARGES				10,449.00
F002	FREIGHT CHARGES (A)	(A)CTUAL	0.00		0.00
					0.00

TEN THOUSAND FOUR HUNDRED FORTY NINE ONLY — Total Amount 10,449.00

Remarks

Vendor	**DSCHA012**	**Purchase Order No**	**106566**	**Date**	**20/06/2026**
	HARESHWAR TRADERS	**Amendment**	**0**	**Date**	
Address :	**APMC MARKET YARD SHOP NO 839, GULTEKDI Pune MH**	**Type**	**Regular Purchase Order**		
Phone	**9226942238**	**PO Class**	**F**	**FOOD**	
Contact		**Effective From**	**20/06/2026**		
Reference	**Ojas Fruit for 22/06/2026**	**Effective To**	**30/08/2026**		
GST Reg. No		**Delivery Date**			
State Code	**Maharashtra**	**Location**	**OJAS KITCHEN**		
		Approved By/On	Poonam Singh	23/06/2026	

Sl #	Item	Description	Unit	Quantity	Rate	Value
	10020002	FRUIT GREEN APPLE IMPORTED KG	KILOGRAM	5	200.00	**1,000.00**
	10010045	FRUIT MASHMELON	KILOGRAM	5	40.00	**200.00**
	10010048	FRUIT WATERMELON KIRAN	KILOGRAM	10	26.00	**260.00**
	10020072	FRUIT PLUM IMPORTED	KILOGRAM	5	250.00	**1,250.00**

TWO THOUSAND SEVEN HUNDRED TEN ONLY — Total Amount 2,710.00

Remarks

Vendor	**DSCJI003**	**Purchase Order No**	**106567**	**Date**	**20/06/2026**
	JIVIDHA FARMERS PRODUCER COMPANY LIMITED	**Amendment**	**0**	**Date**	
Address :	**A304,SIDDHIVINAYAK VIHAR NEAR ANAD LAWNS MATALWADI Pune MH**	**Type**	**Regular Purchase Order**		
Phone	**9823012349**	**PO Class**	**E**	**ENGINEERING**	
Contact		**Effective From**	**20/06/2026**		
Reference	**PAYMENT TERM 100% ADVANCE**	**Effective To**	**30/09/2026**		
GST Reg. No		**Delivery Date**	**10/07/2026**		
State Code		**Location**	**PROJECT**		
		Approved By/On	Poonam Singh	23/06/2026	

Sl #	Item	Description	Unit	Quantity	Rate	Value
	60160092	RM GARDEN MANGIFERRA INDICA(MANGO TREE) ALPHANSO (BAG SIZE 30X30 WITH 12 FT HEIGHT) KG	KILOGRAM	10	5,000.00	**50,000.00**
		AMOUNT BEFORE PO LEVEL CHARGES				50,000.00
F002		FREIGHT CHARGES (A)	(A)CTUAL	6,000.00		0.00
						0.00

FIFTY THOUSAND ONLY — Total Amount 50,000.00

Remarks

Despatch Instruction PAYMENT TERM 100% ADVANCE

TRANSPORT & UNLOAD CHARGES EXTRA

DELIVERY TIME- AFTER RECEIVED 100% ADVANCE ALONG WITH APPROVED PURCHASE ORDER

NO REPLACEMENT & REJECT ONCE MATERIAL POST DISPATCH

Vendor	**DSCCH014**	**Purchase Order No**	**106568**	**Date**	**20/06/2026**

	CHAOURAI MAHALAXMI ROSE NURSERY	Amendment	0 Date
Address :	IBP PETROL PUMP, MUMBAI PUNE HIGHWAY, MAVAL TALEGAON DABHADE	Type	Regular Purchase Order
Phone	7385114649	PO Class	E ENGINEERING
Contact		Effective From	20/06/2026
Reference	PAYMENT TERM 100% ADVANCE	Effective To	30/09/2026
GST Reg. No		Delivery Date	20/07/2026
State Code		Location	PROJECT
		Approved By/On	Poonam Singh 23/06/2026

Sl #	Item	Description	Unit	Quantity	Rate	Value
	60160132	RM GARDEN MIMUSOPS ELENGI, BAKUL BAG SIZE 25 X 25 HEIGHT 10-12 FT	EACH	15	2,500.00	**37,500.00**
	60040291	POWDER PUFF PLANT BAG SIZE 8 X10 HEIGHT 4-5 FEET	EACH	200	80.00	**16,000.00**
		AMOUNT BEFORE PO LEVEL CHARGES				53,500.00
	F002	FREIGHT CHARGES (A) (A)CTUAL 5,500.00				0.00
						0.00

FIFTY THREE THOUSAND FIVE HUNDRED ONLY — Total Amount 53,500.00

Remarks

Despatch Instruction
PAYMENT TERM 100% ADVANCE

TRANNPORT & UNLOAD CHARGES EXTRA

DELIVERY TIME - 10-12 WORKING DAYS AFTER 100% ADVANCE WITH

APPROVED PURCHASE ORDER

NO REPLACEMENT & REJECT ONCE MATERIAL POST DISPATCH

Vendor	DSCAL014 ALPHA INK PRIVATE LIMITED	Purchase Order No	106569 Date 20/06/2026
		Amendment	0 Date
Address :	PUNE	Type	Regular Purchase Order
Phone		PO Class	G GENERAL
Contact		Effective From	20/06/2026
Reference	Payment Term 100% Advance	Effective To	30/09/2026
GST Reg. No	27AAKCA4748C1ZP	Delivery Date	30/06/2026
State Code	Maharashtra	Location	
		Approved By/On	Poonam Singh 23/06/2026

Sl #	Item	Description	Unit	Quantity	Rate	Value
	30020550	HP JET TANK MODEL NO 158X FOR F&B CONTROLLER PRINTER	EACH	1	1,870.00	**1,870.00**
**	CGS3	CGST 9%	9.00 %			168.30
**	SGS3	SGST 9%	9.00 %			168.30

TWO THOUSAND TWO HUNDRED SIX AND PAISA SIXTY ONLY	AMOUNT BEFORE TAX	1,870.00
	Additional Tax	336.60
	Final Amount	2,206.60

Remarks

Despatch Instruction Payment Term 100% Advance

Vendor	DSCSA052 SAI PIXEL ART	Purchase Order No	106570 Date 20/06/2026
		Amendment	0 Date
Address :	PRINTERS (ALL KIND OF PRINTING WORK,14, PRITI, VEERA DESAI ROAD,	Type	Regular Purchase Order
Phone	9029033868	PO Class	G GENERAL
Contact		Effective From	20/06/2026
Reference		Effective To	30/09/2026
GST Reg. No	27ACXPC6528Q1ZO	Delivery Date	30/06/2026
State Code	Maharashtra	Location	
		Approved By/On	Poonam Singh 23/06/2026

Sl #	Item	Description	Unit	Quantity	Rate	Value
	30020548	STICKERS FOR BOTTLES COLOUR BROWN WITH DHARANA GOLDEN LOGO	EACH	1100	10.00	**11,000.00**
**	CGS3	CGST 9%	9.00 %			990.00
**	SGS3	SGST 9%	9.00 %			990.00
	30020551	GIFT WRAPPING PAPER(GOLD COLOUR PRINT WITH GLOSS LAMINATION) HSN-49100090	EACH	550	12.00	**6,600.00**
**	CGS3	CGST 9%	9.00 %			594.00
**	SGS3	SGST 9%	9.00 %			594.00
		AMOUNT BEFORE PO LEVEL CHARGES				17,600.00
**	CGS3	CGST 9%	9.00 %			0.00
	F002	FREIGHT CHARGES (A) (A)CTUAL	0.00			0.00
**	SGS3	SGST 9%	9.00 %			0.00

AMOUNT BEFORE TAX	17,600.00
Additional Tax	3,168.00
Final Amount	20,768.00

TWENTY THOUSAND SEVEN HUNDRED SIXTY EIGHT ONLY

Remarks

Vendor	**DSCSH011**
	SHREE GANESH TRADING CO.
Address :	**Om Shanti Housing Soc .Diwan Bldg No 7 , Mahada Colony**
Phone	**9833958355**
Contact	
Reference	
GST Reg. No	**27CRFPS4888C1ZB**
State Code	**Maharashtra**

Purchase Order No	**106571**	**Date**	**22/06/2026**
Amendment	**0**	**Date**	
Type	**Regular Purchase Order**		
PO Class	**G**	**GENERAL**	
Effective From	**22/06/2026**		
Effective To	**30/08/2026**		
Delivery Date	**30/07/2026**		
Location			
Approved By/On	Poonam Singh		23/06/2026

Sl #	Item	Description	Unit	Quantity	Rate	Value
	30050096	CHEMICAL TCC 90 KG	KILOGRAM	100	255.00	**25,500.00**
HSN Code		2933				
**	CGS3	CGST 9%	9.00 %			2,295.00
**	SGS3	SGST 9%	9.00 %			2,295.00

AMOUNT BEFORE TAX	25,500.00
Additional Tax	4,590.00
Final Amount	30,090.00

THIRTY THOUSAND NINETY ONLY

Remarks

Despatch Instruction Dispatch through Prabhat Bhosari Godown pick up

Vendor	**DSCGA043**
	GAMI OFFICE SOLUTION
Address :	**HP GAS AGENCY, SR NO.41/5/1/2 GANESH NAGAR, WADGAON SHERI, PUNE**
Phone	**7517375220**
Contact	
Reference	**HR Requirement**
GST Reg. No	**27BQNPG3640N1ZF**
State Code	**Maharashtra**

Purchase Order No	**106572**	**Date**	**22/06/2026**
Amendment	**0**	**Date**	
Type	**Regular Purchase Order**		
PO Class	**G**	**GENERAL**	
Effective From	**22/06/2026**		
Effective To	**30/08/2026**		
Delivery Date	**30/06/2026**		
Location	**HUMAN RESOURCES**		
Approved By/On	Poonam Singh		23/06/2026

Sl #	Item	Description	Unit	Quantity	Rate	Value
	30020552	OFFICE DIARY SIZE 8 INCH X 10 INCH LOCAL MAKE FOR ADMIN	EACH	2	390.00	**780.00**
**	CGS3	CGST 9%	9.00 %			70.20
**	SGS3	SGST 9%	9.00 %			70.20
	30020553	ROLLER BALL PEN BLUE COLOUR PRODUCT NO 2709 MAKE LUXER	EACH	3	130.00	**390.00**
**	CGS3	CGST 9%	9.00 %			35.10
**	SGS3	SGST 9%	9.00 %			35.10

AMOUNT BEFORE TAX	1,170.00
Additional Tax	210.60
Final Amount	1,380.60

ONE THOUSAND THREE HUNDRED EIGHTY AND PAISA SIXTY ONLY

Remarks

Despatch Instruction HR Requirement

Vendor	DSCSH011 SHREE GANESH TRADING CO.	Purchase Order No	106573 Date 22/06/2026
		Amendment	0 Date
Address :	Om Shanti Housing Soc .Diwan Bldg No 7 , Mahada Colony	Type	Regular Purchase Order
Phone	9833958355	PO Class	G GENERAL
Contact		Effective From	22/06/2026
Reference	For ENG Dept	Effective To	30/09/2026
GST Reg. No	27CRFPS4888C1ZB	Delivery Date	30/07/2026
State Code	Maharashtra	Location	
		Approved By/On	Poonam Singh 23/06/2026

Sl #	Item	Description	Unit	Quantity	Rate	Value
	60091314	TWIN OXIDE POWDER NUMBER (A)	KILOGRAM	30	560.00	**16,800.00**
**	CGS3	CGST 9%	9.00 %			1,512.00
**	SGS3	SGST 9%	9.00 %			1,512.00
	60091315	TWIN OXIDE POWDER NUMBER (B)	KILOGRAM	30	560.00	**16,800.00**
**	CGS3	CGST 9%	9.00 %			1,512.00
**	SGS3	SGST 9%	9.00 %			1,512.00

	AMOUNT BEFORE TAX	33,600.00
THIRTY NINE THOUSAND SIX HUNDRED FORTY EIGHT ONLY	Additional Tax	6,048.00
	Final Amount	39,648.00

Remarks

Despatch Instruction Dispatch Details Through Prabhat Roadways Bhosari Godown Pick up paid Basis.

Vendor	DSCPU006 PUNJAB SIND FOODS (INDIA) PRIV	Purchase Order No	106574 Date 23/06/2026
		Amendment	0 Date
Address :	PLOT NO. AG 2, CAMA INDUSTRIAL ESTA, WALBHATT ROAD	Type	Regular Purchase Order
Phone		PO Class	F FOOD
Contact		Effective From	23/06/2026
Reference	Ojas Panner for 27/06/2026	Effective To	30/07/2026
GST Reg. No	27AAFCP9597F1ZS	Delivery Date	30/06/2026
State Code	Maharashtra	Location	OJAS KITCHEN
		Approved By/On	Poonam Singh 23/06/2026

Sl #	Item	Description	Unit	Quantity	Rate	Value
	10050107	PUNJABI MALAI PANNER	KILOGRAM	10	410.00	**4,100.00**

FOUR THOUSAND ONE HUNDRED ONLY	Total Amount	4,100.00

Remarks

Vendor	DSCPU006 PUNJAB SIND FOODS (INDIA) PRIV	Purchase Order No	106575 Date 23/06/2026
		Amendment	0 Date
Address :	PLOT NO. AG 2, CAMA INDUSTRIAL ESTA, WALBHATT ROAD	Type	Regular Purchase Order
Phone		PO Class	F FOOD
Contact		Effective From	23/06/2026
Reference	Staff Panner as on 27/06/2026	Effective To	30/07/2026
GST Reg. No	27AAFCP9597F1ZS	Delivery Date	30/06/2026
State Code	Maharashtra	Location	STAFF CAFFETERIA
		Approved By/On	Poonam Singh 23/06/2026

Sl #	Item	Description	Unit	Quantity	Rate	Value
	10050107	PUNJABI MALAI PANNER	KILOGRAM	20	410.00	**8,200.00**

EIGHT THOUSAND TWO HUNDRED ONLY	Total Amount	8,200.00

Remarks

Vendor	DSCDH003 DHAMALE DAIRY	Purchase Order No	106576 Date 23/06/2026
		Amendment	0 Date
Address :	AT POST BEABDOHAL TAL MAWAL DIST PUNE MH	Type	Regular Purchase Order
Phone	9922408586	PO Class	F FOOD
Contact		Effective From	23/06/2026
Reference	Staff Milk Order	Effective To	10/07/2026
GST Reg. No	27ANEPD7026Q1ZO	Delivery Date	10/07/2026
State Code	Maharashtra	Location	STAFF CAFFETERIA
		Approved By/On	Poonam Singh 23/06/2026

Sl #	Item	Description	Unit	Quantity	Rate	Value
	10050096	MILK MILK COW LT	LITER	300	56.00	**16,800.00**

SIXTEEN THOUSAND EIGHT HUNDRED ONLY — Total Amount 16,800.00

Remarks

Vendor	DSCVI053 ViVaNee Fashion Craft	Purchase Order No	106577 Date 23/06/2026
		Amendment	0 Date
Address :	A - 552, PRATAP VIHAR - 2 STREET NO - 3, DELHI	Type	Regular Purchase Order
Phone	9654965493 7011144122	PO Class	G GENERAL
Contact		Effective From	23/06/2026
Reference	old reff po no 106346 against new po 106577	Effective To	31/08/2026
GST Reg. No	07BDNPB2783A1ZU	Delivery Date	
State Code	Delhi	Location	
		Approved By/On	

Sl #	Item	Description	Unit	Quantity	Rate	Value
	80030037	WOOLEN SHAWL CODE SN 01	EACH	7	2,500.00	**17,500.00**
**	IGS1	IGST 5%	5.00 %			875.00
	80030038	WOOL SILK SHAWL SN 02	EACH	1	4,500.00	**4,500.00**
**	IGS3	IGST 18%	18.00 %			810.00
	80030039	WOOL SILK SHAWL CODE SN 03	EACH	1	3,500.00	**3,500.00**
**	IGS3	IGST 18%	18.00 %			630.00
	80030040	WOOLEN SHAWL CODE SN 04	EACH	2	1,500.00	**3,000.00**
**	IGS1	IGST 5%	5.00 %			150.00
	80030043	PAPER MACHIE ELEPHANT 7" CODE SN 07	EACH	1	3,700.00	**3,700.00**
**	IGS1	IGST 5%	5.00 %			185.00
	80030044	PAPER MACHIE BOX CODE SN 08	EACH	1	3,600.00	**3,600.00**
**	IGS1	IGST 5%	5.00 %			180.00
	80030045	PAPER MACHIE OWL CODE SN 09	EACH	1	1,300.00	**1,300.00**
**	IGS1	IGST 5%	5.00 %			65.00

	AMOUNT BEFORE TAX	37,100.00
THIRTY NINE THOUSAND NINE HUNDRED NINETY	Additional Tax	2,895.00
FIVE ONLY	Final Amount	39,995.00

Remarks

Vendor	DSCDU002 DURGA CHARCOAL DEPOT	Purchase Order No	106578 Date 24/06/2026
		Amendment	0 Date
Address :	DURGA BHUVAN LAXMI SAW MILL LONAVALA MH	Type	Regular Purchase Order
Phone	9373160917	PO Class	E ENGINEERING
Contact		Effective From	24/06/2026
Reference		Effective To	30/08/2026
GST Reg. No		Delivery Date	30/07/2026
State Code		Location	
		Approved By/On	

Sl #	Item	Description	Unit	Quantity	Rate	Value
	90050001	UFUEL CHARCOAL KG	KILOGRAM	2000	34.50	**69,000.00**

SIXTY NINE THOUSAND ONLY — Total Amount 69,000.00

Remarks

Vendor	DSCKG001 KGN PROCESSED CHIKEN
Address :	DEHU ALANDI ROAD, CHIKHALI, PUNE, 412114
Phone	
Contact	
Reference	Staff order for 25/06/26
GST Reg. No	
State Code	

Purchase Order No	106579	Date	24/06/2026
Amendment	0	Date	
Type	Regular Purchase Order		
PO Class	F	FOOD	
Effective From	24/06/2026		
Effective To	30/08/2026		
Delivery Date	30/06/2026		
Location	STAFF CAFFETERIA		
Approved By/On			

Sl #	Item	Description	Unit	Quantity	Rate	Value
	10060042	CHICKEN WHOLE	KILOGRAM	100	195.00	**19,500.00**

NINETEEN THOUSAND FIVE HUNDRED ONLY — Total Amount 19,500.00

Remarks

Vendor	DSCNE016 M/S NEW HIRANAND INDANE DURGAM
Address :	PUNE
Phone	
Contact	
Reference	
GST Reg. No	27ERNPS1945G1Z9
State Code	Maharashtra

Purchase Order No	106580	Date	24/06/2026
Amendment	0	Date	
Type	Regular Purchase Order		
PO Class	E	ENGINEERING	
Effective From	24/06/2026		
Effective To	30/07/2026		
Delivery Date	30/06/2026		
Location			
Approved By/On			

Sl #	Item	Description	Unit	Quantity	Rate	Value
	90030002	LPG GAS CYLENDER 19KG	EACH	50	2,654.24	**132,712.00**
**	CGS3	CGST 9%	9.00 %			11,944.08
**	SGS3	SGST 9%	9.00 %			11,944.08

	AMOUNT BEFORE TAX	132,712.00
ONE LAKH FIFTY SIX THOUSAND SIX HUNDRED	Additional Tax	23,888.16
AND PAISA SIXTEEN ONLY	Final Amount	156,600.16

Remarks

Vendor	DSCSA047 SAMEER MANOHAR SURVE
Address :	2/D,203,DHEERAJ,DREAMS ,LBS ROAD,, BHANDUP (W),MUM
Phone	
Contact	
Reference	
GST Reg. No	
State Code	

Purchase Order No	106581	Date	24/06/2026
Amendment	0	Date	
Type	Regular Purchase Order		
PO Class			
Effective From	24/06/2026		
Effective To	24/06/2026		
Delivery Date			
Location			
Approved By/On			

Sl #	Item	Description	Unit	Quantity	Rate	Value
	80010658	3M Make Littmann Monitoring Electrode With Foam Backing 100 Pieces Bag Oval Shaped	EACH	2	761.00	**1,522.00**
	60100729	70245808 OIL CONTAINER 5 LTRS -T30 DIST	EACH	55555555555	10.00	**55,555,555,550.00**
	70090009		EACH	111110	3,333.00	**370,329,630.00**

NINETY TWO CRORE FIFTY EIGHT LAKH EIGHTY SIX THOUSAND SEVEN HUNDRED TWO ONLY — Total Amount 555,925,886,702.00

Remarks

Vendor	**DSC3G001** **3G CORPORATION**	**Purchase Order No**	**106582** **Date** **24/06/2026**
Address :	**1ST FLOOR, 121/123,** **HARIRAM MANSION,** **DADASAHEB PHALKE ROAD, DADAR E**	**Amendment**	**0** **Date**
Phone	**9819664220**	**Type**	**Regular Purchase Order**
Contact		**PO Class**	
Reference		**Effective From**	**24/06/2026**
GST Reg. No	**27ALPPG8339Q1Z4**	**Effective To**	**24/06/2026**
State Code	**Maharashtra**	**Delivery Date**	
		Location	**DUMMY**
		Approved By/On	

Sl #	Item	Description	Unit	Quantity	Rate	Value
	60090110	1 & 2 M GRID & 1M COVER FRAME MLCP1M_AN 85381090 SCHNEIDER	EACH	11	42.00	**462.00**
HSN Code		7307				
	60031035	1 & 2 M GRID & 1M COVER FRAME MLCP1M_AN 85381090 SCHNEIDER	EACH	11	78.05	**858.55**
	60031039	1 & 2 M GRID & 2M COVER FRAME MLCP2M_AN 85381090 SCHNEIDER	EACH	11	78.05	**858.55**

TWO THOUSAND ONE HUNDRED SEVENTY NINE AND PAISA TEN ONLY — Total Amount 2,179.10

Remarks

Vendor	**DSCPR009** **PROMPT SERVICES**	**Purchase Order No**	**106583** **Date** **24/06/2026**
Address :	**MODI PLAZA SHOP NO .** **10, NEXT TO HDFC BANK** **410401**	**Amendment**	**0** **Date**
Phone		**Type**	**Regular Purchase Order**
Contact		**PO Class**	
Reference		**Effective From**	**24/06/2026**
GST Reg. No		**Effective To**	**24/06/2026**
State Code		**Delivery Date**	
		Location	**DUMMY**
		Approved By/On	

Sl #	Item	Description	Unit	Quantity	Rate	Value
	60060125	1	EACH	1110	10.00	**11,100.00**
**	CGS4	CGST 14%	14.00 %			0.00
	LABA	LABOUR CHARGES (A) (A)CTUAL	10.00			0.00
**	SGS4	SGST 14%	14.00 %			0.00
	60190153	2	EACH	1110	20.00	**22,200.00**
	60080099	2	EACH	110	111.00	**12,210.00**

FORTY FIVE THOUSAND FIVE HUNDRED TEN ONLY — Total Amount 45,510.00

Remarks

Vendor	**DSCKG001** **KGN PROCESSED CHIKEN**	**Purchase Order No**	**106584** **Date** **24/06/2026**
Address :	**DEHU ALANDI ROAD, CHIKHALI,** **PUNE, 412114**	**Amendment**	**3** **Date** **24/06/2026**
Phone		**Type**	**Regular Purchase Order**
Contact		**PO Class**	
Reference		**Effective From**	**24/06/2026**
GST Reg. No		**Effective To**	**24/06/2026**
State Code		**Delivery Date**	
		Location	**THE LIBRARY LOUNGE**
		Approved By/On	

Sl #	Item	Description	Unit	Quantity	Rate	Value
	70020010	RM REF PAN RACK (SIZE 3200X600X400)	EACH	1111111111	19,000.00	**11,111,109,000.00**
	70050105	APC 15KVA UPS MOEL -SRV15KUXI-IN	EACH	111	180,000.00	**19,980,000.00**
**	TCS1	TCS1%	1.00 %			0.00

70050132	0.4 HP 1 PHASE KIRLOSKAR MAKE MONO BLOCK PUMP SET MODEL- HL 35 WITH HOT WATER SEAL	EACH	111	9,491.53	**1,053,559.83**

ELEVEN CRORE THIRTY TWO LAKH FOURTEEN THOUSAND TWO HUNDRED SIXTY SEVEN ONLY — Total Amount 21,111,132,142,669.80

Remarks

Vendor	**DSCAN006** **A. NAIK & COMPANY**	**Purchase Order No**	**106585**	**Date**	**24/06/2026**
		Amendment	**0**	**Date**	
Address :	**TRADERS, 976, SHUKRAWAR PETH,** **Pune MH**	**Type**	**Regular Purchase Order**		
Phone		**PO Class**			
Contact		**Effective From**	**24/06/2026**		
Reference		**Effective To**	**30/07/2026**		
GST Reg. No		**Delivery Date**			
State Code		**Location**	**HOUSEKEEPING**		
		Approved By/On	SYSTEM ADMIN		24/06/2026

Sl #	Item	Description	Unit	Quantity	Rate	Value
	10090049	Bakers Ville Purix Agar Agar Powder 75gm	EACH	100	415.71	**41,571.00**
	10510410	Blue Elephant Thai Yellow Curry Paste	PKT 70 GM	100	171.88	**17,188.00**
	10550153	Bonhomia Classic Multiple Blend Coffee (50 Capsules) Nespresso Compatible Aluminum/biodegradable Capsules Premium AAA Grade Beans	EACH	100	2,150.00	**215,000.00**
	10580019	CASHEWNUT WHOLE NO180	KILOGRAM	100	1,650.00	**165,000.00**

FOUR LAKH THIRTY EIGHT THOUSAND SEVEN HUNDRED FIFTY NINE ONLY — Total Amount 438,759.00

Remarks

Vendor	**DSCMU008** **MUKTAK MARKETING LLP**	**Purchase Order No**	**106586**	**Date**	**24/06/2026**
		Amendment	**0**	**Date**	
Address :	**Sukhada 2146 Sadashiv** **Peth , Vijayanagar Colony** **Pune MH**	**Type**	**Regular Purchase Order**		
Phone	**020 24331802**	**PO Class**			
Contact		**Effective From**	**24/06/2026**		
Reference		**Effective To**	**30/06/2026**		
GST Reg. No	**27ABAFM4121F1ZQ**	**Delivery Date**			
State Code	**Maharashtra**	**Location**	**HOUSEKEEPING**		
		Approved By/On	PRIYABRATA		24/06/2026

Sl #	Item	Description	Unit	Quantity	Rate	Value
	10080075	CAT FISH LOCAL KG	KILOGRAM	4	10.00	**40.00**
**	CGS1	CGST 2.5%	2.50 %			1.00
**	SGS1	SGST 2.5%	2.50 %			1.00
	60300023	AIRCON SUPP REFRIGERANT GAS 410 A REFILLING WITH CYLINDER KG	KILOGRAM	1	840.00	**840.00**
	60300051	AIRCON SUPP NITROGEN GAS REFILLING KG	KILOGRAM	2	450.00	**900.00**
	10010069	Bilva Fruit	KILOGRAM	2	10.00	**20.00**
		AMOUNT BEFORE PO LEVEL CHARGES				1,800.00
	COUR	COURIER CHARGES (A) (A)CTUAL	0.00			0.00
						0.00

ONE THOUSAND EIGHT HUNDRED TWO ONLY

AMOUNT BEFORE TAX	1,800.00
Additional Tax	2.00
Final Amount	1,802.00

Remarks

Vendor	**DSC3B001** **3B TOURISM INDIA PRIVATE LIMITED**	**Purchase Order No**	**106587**	**Date**	**24/06/2026**
		Amendment	**0**	**Date**	

Address :	F-22, FIRST FLR, ASTHAVINAYAK CHS LTD, OLD DN NAGAR, GANESH CHOWK,ANDHERI WEST	Type	Regular Purchase Order
Phone	98198 78967	PO Class	
Contact		Effective From	24/06/2026
Reference		Effective To	30/06/2026
GST Reg. No	27AACCZ1730H1ZE	Delivery Date	
State Code	Maharashtra	Location	HOUSEKEEPING
		Approved By/On	PRIYABRATA 24/06/2026

Sl #	Item	Description	Unit	Quantity	Rate	Value
	10080075	CAT FISH LOCAL KG	KILOGRAM	1	20.00	**20.00**
**	CGS3	CGST 9%	9.00 %			1.80
**	SGS3	SGST 9%	9.00 %			1.80
	10060037	CHICKEN DUMPLING	PKT 500 GM	1	10.00	**10.00**
	60300023	AIRCON SUPP REFRIGERANT GAS 410 A REFILLING WITH CYLINDER KG	KILOGRAM	1	30.00	**30.00**
	10010069	Bilva Fruit	KILOGRAM	1	10.00	**10.00**
	10090047	70% Couverture organic & plant base brand mason & co	KILOGRAM	1	1,750.00	**1,750.00**
		AMOUNT BEFORE PO LEVEL CHARGES				1,820.00
	D001	DISCOUNT (F)IXED	1,500.00			1,500.00
						0.00

AMOUNT BEFORE TAX	3,320.00
Additional Tax	3.60
Final Amount	3,323.60

THREE THOUSAND THREE HUNDRED TWENTY THREE AND PAISA SIXTY ONLY

Remarks

Vendor	DSCGU002 GUNESH PURANDARE	Purchase Order No	106588	Date	24/06/2026
		Amendment	1	Date	24/06/2026
Address :	66, Bhudhwar Peth, Tulshibaug Pune MH	Type	Regular Purchase Order		
Phone	9822621016	PO Class			
Contact		Effective From	24/06/2026		
Reference		Effective To	24/06/2026		
GST Reg. No		Delivery Date			
State Code		Location	THE LIBRARY LOUNGE		
		Approved By/On	SYSTEM ADMIN		24/06/2026

Sl #	Item	Description	Unit	Quantity	Rate	Value
	70010001	RM BUILD MARFIL BRAND DOLPHIN FULL BODY FLOOR TILES SIZE 1200*600 MM	SQUARE FEET	25000	71.00	**1,775,000.00**
	70050105	APC 15KVA UPS MOEL -SRV15KUXI-IN	EACH	10000		**0.00**
	70050132	0.4 HP 1 PHASE KIRLOSKAR MAKE MONO BLOCK PUMP SET MODEL- HL 35 WITH HOT WATER SEAL	EACH	1	9,491.53	**9,491.53**
		AMOUNT BEFORE PO LEVEL CHARGES				1,784,491.53
**	CGS5	CGST 20%	20.00 %			2.00
	D001	DISCOUNT (F)IXED	10.00			10.00
**	SGS5	SGST 20%	20.00 %			2.00

AMOUNT BEFORE TAX	1,784,501.53
Additional Tax	4.00
Final Amount	1,784,505.53

SEVENTEEN LAKH EIGHTY FOUR THOUSAND FIVE HUNDRED FIVE AND PAISA FIFTY THREE ONLY

Remarks 106588

Despatch Instruction 106588

Vendor	DSCCA009 24 CARROT EVENT AND MEDIA PVT	Purchase Order No	106589	Date	24/06/2026
		Amendment	1	Date	24/06/2026

Address	:	**91 SPRINGBOARD,OFFICE NO-6.30,, B'WING, 6TH FLOOR, MUMBAI MH 400093**	
Phone			
Contact			
Reference			
GST Reg. No			
State Code			

Type	**Regular Purchase Order**
PO Class	
Effective From	**24/06/2026**
Effective To	**24/08/2026**
Delivery Date	
Location	**HOUSEKEEPING**
Approved By/On	

Sl #	Item	Description	Unit	Quantity	Rate	Value
	10060022	FRESH FARMED WHITE TURKEY BREAST W/O BONE	KILOGRAM	62	13.00	**806.00**
ONE THOUSAND THREE HUNDRED ONLY				Total Amount		1,300.00

Remarks

Vendor	**DSCKH002** **KHEMCHAND HANDICRAFT LIMITED**	
Address :	**Khasra No 32/8/1 ,Plot 12,13, Tanawara Fanta, Tehsil Luni, Tanawara, Jodhpur**	
Phone	**8233587524**	**8233587524**
Contact		
Reference		
GST Reg. No	**08AAICK6805C1ZN**	
State Code	**Rajasthan**	

Purchase Order No	**106590**	**Date**	**24/06/2026**
Amendment	**0**	**Date**	
Type	**Regular Purchase Order**		
PO Class			
Effective From	**24/06/2026**		
Effective To	**24/06/2026**		
Delivery Date			
Location	**PROPERTY OPS & MAINTENANCE**		
Approved By/On			

Sl #	Item	Description	Unit	Quantity	Rate	Value
	60300023	AIRCON SUPP REFRIGERANT GAS 410 A REFILLING WITH CYLINDER KG	KILOGRAM	3	30.00	**90.00**
	60300051	AIRCON SUPP NITROGEN GAS REFILLING KG	KILOGRAM	1	450.00	**450.00**
FIVE HUNDRED FORTY ONLY				Total Amount		540.00

Remarks

Vendor	**P16** **PRIYABRATA 01**
Address :	**KOLKATA**
Phone	
Contact	
Reference	
GST Reg. No	
State Code	

Purchase Order No	**106591**	**Date**	**25/06/2026**
Amendment	**0**	**Date**	
Type	**Regular Purchase Order**		
PO Class			
Effective From	**25/06/2026**		
Effective To	**30/06/2026**		
Delivery Date			
Location	**HOUSEKEEPING**		
Approved By/On	PRIYABRATA		25/06/2026

Sl #	Item	Description		Unit		Quantity	Rate	Value
	10080075	CAT FISH LOCAL KG		KILOGRAM		1	20.00	**20.00**
**	CGS1	CGST 2.5%		2.50 %				0.53
**	SGS1	SGST 2.5%		2.50 %				0.53
	10060037	CHICKEN DUMPLING		PKT 500 GM		1	10.00	**10.00**
**	CGS3	CGST 9%		9.00 %				0.94
**	SGS3	SGST 9%		9.00 %				0.94
	10010069	Bilva Fruit		KILOGRAM		1	10.00	**10.00**
		AMOUNT BEFORE PO LEVEL CHARGES						40.00
	D001	DISCOUNT	(F)IXED	-5.00				(5.00)
	T1	TEST 1	(F)IXED	5.00 %	(B)ASE			2.00
								0.00
					AMOUNT BEFORE TAX			37.00
THIRTY SEVEN ONLY					Reverse Charge Applicable (Excluded)			2.94
					Final Amount			37.00

Remarks

Vendor	**DSCMU008** **MUKTAK MARKETING LLP**	**Purchase Order No**	**106592** **Date** **25/06/2026**
		Amendment	**0** **Date**
Address :	**Sukhada 2146 Sadashiv** **Peth , Vijayanagar Colony** **Pune MH**	**Type**	**Regular Purchase Order**
Phone	**020 24331802**	**PO Class**	
Contact		**Effective From**	**25/06/2026**
Reference	**8894 ,20260624**	**Effective To**	**25/08/2026**
GST Reg. No	**27ABAFM4121F1ZQ**	**Delivery Date**	
State Code	**Maharashtra**	**Location**	**HOUSEKEEPING**
		Approved By/On	

Sl #	Item	Description	Unit	Quantity	Rate	Value
	10080075	CAT FISH LOCAL KG	KILOGRAM	1	10.00	**10.00**
**	CGS1	CGST 2.5%	2.50 %			0.25
**	SGS1	SGST 2.5%	2.50 %			0.25

TEN AND PAISA FIFTY ONLY

AMOUNT BEFORE TAX	10.00
Additional Tax	0.50
Final Amount	10.50

Remarks

Terms & Conditions

1. Please acknowledge and confirm the correctness of prices and all other terms shown in the order and notify us promptly of anyanticipated delay or shortage.
2. Kindly send your invoices in the hotel's name for the attention of the Purchasing Department with an attached photocopy of this Purcahse Order.
3. Goods will be returned at seller's expense if supplies are inexcess or does not meet with our specification as ordered.
4. Substitution of any item under this order will not be permitted except on prior written approval from the Purchasing Manager.
5. The Purchase reserve the right to amend this order in any respect before the goods are dispatched by the seller.
6. Delay in delivery or unsatisfactory service will be considered cause for cancellation and/or rejection of the goods at no expense to the Purchaser.
7. Only Tax Invoice should be issued. Our GST and VAT No. are required and must be printed on each invoice
8. In case your unit lies under "small scale Industries", please send us written confirmation
9. Supplier GST number is required and must be printed on each Invoice

Invoice to be raised as - WRITER LIFESTYLE PVT.LTD. Unit: DHARNA AT SHILLIM

Prepared & Verified By	**1st Approval By**	**2nd Approval By**	**Final Approval By**
25/06/2026			
	Purchase Manager	**Finance Manager**	**Head Of Operations**

*This is a digitally generated document and may not need signatures. For more queries refer to our T&C.