

**PURCHASE ORDER**

**PO No. :** 8819  
**PO Date :** 23/12/2024

**PROJECT :**

**Invoice To**  
KRISHNA BUILDCON  
Sr. No. 283(P) & 284(P), Porwal Road, Lohegaon,  
Pune - 411047

**Dispatch To**  
GME- PHASE 2- A, B & D BUILDING  
Sr. No. 283(P) & 284(P), Porwal Road, Lohegaon,  
Pune - 411047

**Site Contact No.** 9370706768 / 8078802587 / 9923985553 / 8793

**To :- Sejal Enterprises**

Sr. No. 49, Vrindavan Nagar, Lane No.2, Katraj - Kondhwa Road, Kondhwa  
(BK), Near Shiv Parvati Mangal Karyalaya, Pune - 411048

**GST No:** 27BNGPA1550B1ZQ      **State:** Maharashtra  
**Phone:** 7755998544 / 9890990198      **Email:** sejalenterprises09@gmail.com

Dear Sir,  
Please Supply the following Materials at our site mentioned above.

**Special Note**

Material use for D BLDG-11th 12th floor Slab (9th Fl) - Slab, Beam & staircase

Item No	Scope of Supply	HSN Code	Brand	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)
1	Foam Sheet 50mm Thickness (1.4mtr x 2mtr)	0	Supreme	Sq.Ft.	736.00	16.20	0.00	11,923.20

Specification :- Density - 18 to 22

Tax Scheme :- **GST 18 %**

**Taxes:**

CGST 9%	1,073.09
SGST 9%	1,073.09

Material Amount :	11,923.20
Transport:	700.00
Loading / Unloading Amount:	0.00
Other Charges 1	0.00
Other Charges 2	0.00
Tax Amount :	2,146.18
<b>Total Amount (INR):</b>	<b><u>14,769.00</u></b>

**RUPEES FOURTEEN THOUSAND SEVEN HUNDRED SIXTY-NINE ONLY**

**Special Note :**

- 1) Relevant consignee's copy of lorry receipt if any, be sent to the head office.
- 2) Material will be received subject to verification of quality at our site.
- 3) Bill to be submitted strictly within 7 days after material delivered at site.
- 4) Please mention P.O No., GRN No. and project name on delivery challans/bills strictly.
- 5) Delivery at site is accepted between 9:30 A.M. to 5:00 P.M. on all working days.
- 6) Please send test certificate attached to the challan. (if applicable)
- 7) Payment will be made only on invoice stating order number.
- 8) All items assigned the same order number must be billed on a common invoice should be mentioned pertaining to GST no. & premises code/complete 8 digit HSN code / PAN No. address / contact person etc. for timely processing of payment.
- 9) Unless otherwise provided in the orders, no payment will be made prior to delivery.
- 10) Payment are subjects to adjustment for shortage and reduction.
- 11) If the quality of the material is satisfactory, only then material will be unloading at site, otherwise it will be rejected.
- 12) Date of delivery: as per requirement from site.
- 13) Separate debit note require for any debit against raise invoices.
- 14) Any correction on delivery challan/GRN/invoice will not be accepted.
- 15) Subject to PUNE Jurisdiction.

**Remark:**

Delivery - Immediate

Payment Terms - within 7 to 45 days after material and bill received

Material use for D BLDG-11th 12th floor Slab (9th Fl) - Slab, Beam & staircase

**Companies GSTIN No :** 27AAMFK5833B2ZC

**State :** Maharashtra

**Companies PAN No. :** AAMFK5833B

**Corporate Identification No. :**

Prepared by

Checked by

Authorized Signatory