

**PURCHASE ORDER**

PO No. : 8825  
PO Date : 23/12/2024

**PROJECT :**

**Invoice To**

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

**Dispatch To**

GME- BASEMENT  
Sr. No. 283(P) & 284(P), Porwal Road, Lohegaon,  
Pune - 411047

Site Contact No. 9370706768 / 8078802587 / 9923985553 / 8793

To :- **MAULI READYMIX**

Address : Gat No. 76, Charholi (BK), Tal. Haveli, Dist. Pune. Maharashtra

GST No: 27ABNFM4963A1Z5

State: Maharashtra

Phone: 9545286521

Email: maulireadymix@gmail.com

Dear Sir,

Please Supply the following Materials at our site mentioned above.

**Special Note**

Material use for BSMT-1st Slab (M30,M35)

Item No	Scope of Supply	HSN Code	Brand	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)
1	RMC M30 (Out Source)	0		Cum.	42.00	4,213.56	0.00	176,969.49

Specification :- Cement Contain 350 kg per cum

Tax Scheme :- **GST 18 %**

**Taxes:**

CGST 9%	15,927.25
SGST 9%	15,927.25

Material Amount : 176,969.49

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 31,854.50

**Total Amount (INR): 208,824.00**

**RUPEES TWO LAC EIGHT THOUSAND EIGHT HUNDRED TWENTY-FOUR 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 - Material already received at site 23.12.2024

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

Transport - included in above rate

Material use for BSMT-1st Slab (M30,M35)

**Companies GSTIN No :** 27AAMFK5833B2ZC

**State :** Maharashtra

**Companies PAN No. :** AAMFK5833B

**Corporate Identification No. :**

Prepared by

Checked by

Authorized Signatory