

**PURCHASE ORDER**

**PO No. :** 8835  
**PO Date :** 26/12/2024

**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 :-** **BHANOBA ENTERPRISES**  
PERNE, TAL. HAVELI, DIST. PUNE

**GST No:** 27FIAPK5341F1ZF **State:** Maharashtra  
**Phone:** 8888188762 / 8408073674 **Email:**

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

**Special Note**  
Material use for A,B BLDG -10th to Floor - Internal Tar & Sanla Plaster Work

Item No	Scope of Supply	HSN	Brand	Unit	Qty	Rate (INR)	Disc (%)	Amount (INR)
1	Sanla (15 Kg)	0	Suryakiran	Bag	20.00	90.00	0.00	1,800.00

Specification :-

Tax Scheme :- **C+S GST 5 % RD**

<b>Taxes:</b>	<table border="1"><tr><td>CGST 2.5 %</td><td>45.00</td></tr><tr><td>SGST 2.5 %</td><td>45.00</td></tr></table>	CGST 2.5 %	45.00	SGST 2.5 %	45.00	Material Amount :	1,800.00
	CGST 2.5 %	45.00					
	SGST 2.5 %	45.00					
		Transport:	125.00				
		Loading / Unloading Amount:	0.00				
		Other Charges 1	0.00				
	Other Charges 2	0.00					
	Tax Amount :	90.00					
	<b>Total Amount (INR):</b>	<b><u>2,015.00</u></b>					
	<b>RUPEES TWO THOUSAND FIFTEEN ONLY</b>						

**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 A,B BLDG -10th to Floor - Internal Tar & Sanla Plaster Work

**Companies GSTIN No :** 27AAMFK5833B2ZC

**State :** Maharashtra

**Companies PAN No. :** AAMFK5833B

**Corporate Identification No. :**

Prepared by

Checked by

Authorized Signatory