

PURCHASE ORDER

PO No. : 8836
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 D BLDG-3rd and 4th 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	44.00	90.00	0.00	3,960.00

Specification :-

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

Taxes:

CGST 2.5 %	99.00
SGST 2.5 %	99.00

Material Amount :	3,960.00
Transport:	125.00
Loading / Unloading Amount:	0.00
Other Charges 1	0.00
Other Charges 2	0.00
Tax Amount :	198.00

Total Amount (INR): 4,283.00

RUPEES FOUR THOUSAND TWO HUNDRED EIGHTY-THREE 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-3rd and 4th 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